

Regular Checking Account at First National Bank, Orange
of
Mrs. F. A. Latcher Estate
for
Calendar Year 1933.

Jan. 1.	Balance	\$ 13,513.18
Jan. 31.	United Gas Public Service Co.	50.00
Jan. 14.	The Latcher & Moore Lumber Co.	\$ 4,488.84
Jan. 25.	F.M.B.-shipping shgs. on \$73,400 L.Bonds	10.99
Jan. 14.	Orange Electric Shop	5.06
Jan. 14.	United Gas Public Service Co.	52.25
Jan. 14.	Orange Sewer Co.	81.00
Jan. 14.	S. W. Bell Tel. Co.	9.00
Jan. 14.	Gulf States Utilities Co.	123.20
Jan. 31.	Federal tax on checks	.12
Feb. 11.	Sabine Supply Co. - interest	
Feb. 2.	S. W. Bell Tel. Co.	775.00
Feb. 28.	United Gas Public Service Co.	1.75
Feb. 8.	F. A. Latcher Hospital	50.00
Feb. 28.	F.M.B. - a/c P. B. Curry, insurance	
Feb. 28.	Federal tax on checks	300.00
Mar. 14.	Sabine Supply Co.	220.77
Mar. 25.	W. H. Stark - interest	.04
Mar. 25.	Mrs. Livingston - lease	
Mar. 25.	I. B. Murray	300.00
Mar. 11.	F. A. Latcher Hospital	93.05
Mar. 23.	United Gas Public Service Co.	500.00
Mar. 11.	F.M.B. - Note of Joseph Kostrowski	.06
Mar. 11.	Federal tax on checks	
Apr. 1.	J. K. Rateliff - rent	25.00
Apr. 1.	M. E. Thrailkille - rent	17.97
Apr. 1.	Joe Baker - lease	4.50
Apr. 1.	J. M. Walker - lease	4.50
Apr. 1.	Sabine Supply Co. - interest	775.00
Apr. 4.	T. J. Ray - lease	26.20
Apr. 4.	United Gas Public Service Co.	50.00
Apr. 12.	M. E. Thrailkille - rent	15.00
Apr. 12.	S. W. Bell Tel. Co.	1.75
Apr. 12.	W. O. Pope	25.00
Apr. 14.	Coupons on L. L. Bonds	1,559.73
Apr. 28.	Sabine Supply Co. - interest	750.00
Apr. 10.	J. Seman - mothproofing rugs	338.60
Apr. 15.	Gulf States Utilities Co.	10.50
Apr. 15.	Orange Electric Shop	4.75
Apr. 15.	Henry T. Michell Company	12.00
Apr. 15.	Orange Insurance Agency	54.84
Apr. 30.	Federal tax on checks	.10

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Calendar Year 1933.

May 4.	Dibert, Stark & Brown Cypress Co.		\$ 2,000.00
May 11.	Dibert, Stark & Brown Cypress Co.		1,000.00
May 11.	H. E. Thraillville - rent		15.00
May 19.	Dibert, Stark & Brown Cypress Co.		1,000.00
May 19.	H. O. Pope - rent		25.00
May 19.	Arch Conway - lease		4.00
May 19.	J. H. Walker - lease		4.50
May 19.	Thad Guillery		5.75
May 27.	United Gas Co.		50.00
May 28.	F.M.B. - rent on safety deposit box	\$ 18.00	
May 20.	E. S. Barber - 5 loads fertilizer	5.00	
May 31.	Federal tax on checks	.04	
Jun. 1.	Sabine Supply Co. - interest		775.00
Jun. 2.	Dibert, Stark & Brown Cypress Co.		3,000.00
Jun. 10.	I. B. Murray		1.82
Jun. 10.	John Rataliff		25.00
Jun. 27.	H. O. Pope		25.00
Jun. 27.	J. F. Hummers - lease		8.50
Jun. 27.	H. E. Thraillville - rent		15.00
Jun. 27.	L. J. Vincent - lease		2.00
Jun. 27.	Dibert, Stark & Brown Cypress Co.	9.60	
Jun. 13.	Gulf States Utilities Co.	150.00	
Jun. 10.	Frances Ann Latcher Hospital	10.07	
Jun. 10.	S. W. Bell Tel. Co.	68.80	
Jun. 21.	United Gas Public Service Co.	8,000.00	
Jun. 27.	F.M.B. - a/c Sabine Hotel Co.	.10	
Jun. 30.	Federal tax on checks		2,000.00
Jul. 13.	Dibert, Stark & Brown Cyp. Co.	1.75	
Jul. 13.	S. W. Bell Telephone Co.	15.00	
Jul. 13.	H. E. Thraillville - rent	25.00	
Jul. 24.	H. O. Pope	750.00	
Jul. 1.	Sabine Supply Co. - interest		
Jun. 29.	Chas. Cottle, Tax Collector	2,944.54	
Jul. 1.	John Jorgensen	78.68	
Jul. 31.	Federal tax on checks	.04	
Aug. 2.	Orange Products Co. - Thad Guillery		27.28
Aug. 2.	Sabine Supply Co. - interest		775.00
Aug. 2.	United Gas Public Service Co.		100.00
Aug. 24.	H. O. Pope - rent		25.00
Aug. 24.	H. E. Thraillville - rent		15.00
Aug. 25.	Dave Nelson - Thad Guillery		20.91
Aug. 29.	Dave Nelson - Thad Guillery		12.78
Aug. 31.	Sabine Supply Co. - interest		775.00
Aug. 31.	United Gas Public Service Co.		50.00
Aug. 31.	Joe Baker - lease		7.50
Aug. 25.	F.M.B. - Per judgment vs. Kostriewski	\$598.00	
	Less amount paid 2-11-33	<u>500.00</u>	
		98.00	

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Calendar Year 1933.

Sep. 1.	O. & M. V. R. R. Co. - rental		\$ 10.00
Sep. 6.	Edga Myers - lease		3.00
Sep. 13.	Dave Nelson - Thad Gaillory & O. Roy cotton		29.70
Sep. 20.	W. H. Stark - interest		900.00
Sep. 20.	J. K. Ratcliff		12.50
Sep. 23.	W. O. Pope		25.00
Sep. 23.	United Gas Public Service Co.		50.00
Sep. 23.	M. E. Thrallville - rent		15.00
Sep. 23.	Coleman		6.30
Sep. 23.	Sabine Supply Co. - interest		750.00
Sep. 21.	C. P. Berdages		5,646.30
Sep. 14.	F.M.B. - a/s Sabine Hotel Co.		
Sep. 18.	P. B. Curry	\$ 2,500.00	
Sep. 21.	Sabine Supply Co.	41.74	
Sep. 22.	C. P. Berdages	18.90	
Sep. 30.	Federal tax on checks	3,290.90	
Oct. 23.	John Ratcliff	.06	
Oct. 26.	W. O. Pope		12.50
Oct. 26.	S. W. Bell Tel. Co.		25.00
Oct. 26.	M. E. Thrallville		1.75
Oct. 28.	F.M.B. - Sale of \$20,000 4th Lib. Bonds		10.00
Oct. 31.	Thad Gaillory - cotton		20,678.10
Oct. 16.	Coupons on \$73,400 4th & 14b. Bonds		34.00
Oct. 10.	M. G. Davies, City Tax Collector		1,559.77
Oct. 17.	Gulf States Utilities Co.		
Oct. 31.	F. A. Latcher Hospital	2,078.66	
Oct. 31.	Federal tax on checks	36.30	
Nov. 1.	Sabine Supply Co. - interest	400.00	
Nov. 1.	Thad Gaillory - corn	.06	
Nov. 6.	United Gas Public Service Co.		775.00
Nov. 23.	W. O. Pope		13.15
Nov. 1.	D. D. Elms		50.00
Oct. 31.	Chas. A. Gunstrom, Tax Collector		25.00
Oct. 30.	Orange Sewer Co.	4,000.00	
Nov. 13.	F.M.B. - \$22,000 U.S. 2 1/2 of '55 @ 97 net	1,216.02	
Nov. 21.	Cox & Dearborn	163.20	
Nov. 21.	Chas. Cottle, Tax Collector	21,433.50	
Nov. 13.	F.M.B. - shipping chgs. \$22,000 bonds	144.77	
Nov. 30.	Federal tax on checks	2,458.22	
Dec. 1.	Sabine Supply Co. - interest	4.86	
Dec. 9.	E. Ewing - lease	.06	
Dec. 9.	M. E. Thrallville - rent		750.00
Dec. 9.	Thad Gaillory		7.50
Dec. 23.	Sabine Supply Co. - interest		20.00
Dec. 23.	Orange Products Co. - Thad Gaillory		21.76
Dec. 23.	J. K. Ratcliff		775.00
Dec. 23.	United Gas Public Service Co.		25.07
			25.00
			100.00

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Calendar Year 1933.

Dec. 28.	O. Roy - potatoes		\$ 5.00
Dec. 30.	W. O. Pope		25.00
Dec. 12.	S. W. Bell Telephone Co.	\$ 8.25	
Dec. 14.	Orange Co. Abst. Co. - Paper Mill data	4.50	
Dec. 30.	H. J. L. Stark	3,000.00	
Dec. 29.	Sabine Hotel Co.	1,500.00	
Dec. 31.	Federal tax on checks	<u>.00</u>	
		<u>60,288.35</u>	<u>65,669.71</u>
Dec. 31.	Balance	<u>5,381.36</u>	

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Regular Checking Account at First National Bank, Orange

of
Mrs. F. A. Latcher Estate
for
Calendar Year 1934.

Jan. 1.	Balance		\$ 5,381.36
Jan. 5.	H. J. L. Stark		
Jan. 13.	Hilbert, Stark & Brown Cypress Co.		3,000.00
Jan. 30.	Sabine Supply Co. - interest		11,039.98
Jan. 11.	F. A. Latcher Hospital		775.00
Jan. 13.	F.M.B. - shipping chgs. bonds to Houston	\$ 250.00	
Jan. 13.	F.M.B. - Purchase of E.A. Dunham renewal	11.23	
Jan. 31.	commissions in San Jacinto Life Insurance Co.	5,500.00	
Jan. 31.	Federal tax on checks	.04	
Feb. 8.	Tom Stark - lease		5.00
Feb. 8.	United Gas Public Service Co.		100.00
Feb. 8.	Joe Burgess - lease		25.00
Feb. 8.	H. O. Pope		25.00
Feb. 8.	H. E. Thrallville		11.65
Feb. 8.	S. W. Bell Tel. Co.		1.66
Feb. 23.	Sabine Supply Co. - interest		700.00
Feb. 4.	P. B. Curry		
Feb. 7.	E. Barber - 8 yds. fertilizer	50.37	
Feb. 26.	S. W. Bell Tel. Co.	8.00	
Feb. 23.	Federal tax on checks	5.65	
Mar. 16.	Coupons on bonds	.06	
Mar. 16.	H. H. Stark		330.00
Mar. 21.	United Gas Public Service Co.		6,286.65
Mar. 31.	H. E. Thrallville		50.00
Mar. 31.	J. E. Walker		15.00
Mar. 31.	Sabine Supply Co. - interest		4.50
Mar. 29.	F.M.B. - for C/ck to Frank Seefield on		775.00
Feb. 23.	Income taxes for 1933, 1934, 1935		
Mar. 5.	West Orange Independent School District	6,150.34	
Mar. 6.	F. A. Latcher Hospital	586.23	
Mar. 11.	Treasurer of Jackson County, Colorado	400.00	
Mar. 11.	Federal tax on checks	59.55	
Apr. 9.	S. W. Bell Telephone Co.	.04	
Apr. 13.	Orange Products Co. - Thrallville		1.75
Apr. 16.	United Gas Public Service Co.		28.72
Apr. 17.	F.M.B.-Int. on \$16,300 Treas. A/c - 21	\$346.36	
Apr. 30.	Int. on \$37,100 Lib. Loan A/c	788.37	
Apr. 30.	Treasurer of U. S.		1,134.73
Apr. 30.	H. E. Thrallville		253.90
Apr. 30.	Mrs. Nina Livingston - lease		15.00
Apr. 10.	Orange Insurance Agency		4.50
Apr. 30.	Federal tax on checks	1,279.58	
		.02	

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Calendar Year 1934.

May 4.	Sabine Supply Co. - interest	\$ 750.00
May 22.	Thad Guillory	19.00
May 22.	John Rateliff	12.50
May 24.	Thad Guillory	2.07
May 28.	Dibort, Stark & Brown Cyp. Co. - San Lease	1,166.75
May 28.	M. E. Maier - lease	2.00
May 28.	Joe Baker - lease	5.00
May 28.	L. Bingham - lease	2.00
May 28.	M. E. Thrailkille - rent	15.00
Apr. 27.	United Gas Public Service Co.	
Apr. 27.	S. W. Bell Tel. Co.	\$ 143.00
Apr. 27.	Cox & Dearborn	6.00
Apr. 27.	Gulf States Utilities Co.	18.00
Apr. 27.	Henry T. Michell Co.	141.00
Apr. 27.	Joseph Menden Co.	8.00
May 11.	P. B. Curry	56.00
May 25.	Thos. A. Howell	50.97
May 31.	Federal tax on checks	77.30
Jun. 1.	Sabine Supply Co. - interest	.16
Jun. 20.	United Gas Co. - rent	
Jun. 20.	L. J. Vincent - rent	
Jun. 20.	Cland Anderson	
Apr. 27.	Geo. L. Mosier	7.00
Jun. 8.	F.H.B. - rent on safety deposit box	18.00
Jun. 1.	Gulf States Utilities Co.	2.70
Jun. 1.	S. W. Bell Tel. Co.	5.50
Jun. 12.	Farmers Mercantile Co.	9.27
Jun. 30.	Federal tax on checks	.10
Jul. 6.	Sabine Supply Co. - interest	
Jul. 6.	S. W. Bell Telephone Co.	750.00
Jul. 6.	M. E. Thrailkille	1.75
Jul. 6.	Cland Anderson	15.00
Jul. 7.	Thad Guillory	4.00
Jul. 26.	Thad Guillory	13.11
Jul. 26.	W. H. Stark - interest	9.32
Jul. 26.	Cland Anderson	375.00
Jul. 30.	Sabine Supply Co. - interest	4.00
Jul. 3.	P. B. Curry	775.00
Jun. 28.	Chas. Cottle, Tax Collector	
Jul. 31.	Federal tax on checks	159.84
Aug. 14.	United Gas Public Service Co.	2,458.23
Aug. 23.	H. J. L. Stark - 3 cows	.04
Aug. 23.	United Gas Public Serv. Co. - rent	
Aug. 23.	M. E. Thrailkille	
Aug. 23.	Cland Anderson	
Sep. 1.	Sabine Supply Co. - interest	50.00
Sep. 15.	United Gas Public Service Co.	225.00
		50.00
		15.00
		4.00
		775.00
		50.00

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Calendar Year 1934.

Sep. 15.	O. & M. W. R. R. Co.		\$ 10.00
Sep. 15.	M. E. Thrailkille		15.00
Sep. 15.	J. E. Walker		3.50
Sep. 17.	Interest coupons on \$22 K Treas. bonds		330.00
Sep. 19.	United Gas Public Service Co.		50.00
Sep. 1.	Thos. A. Howell	\$ 160.60	
Sep. 15.	F.M.B.-Shipping chgs. \$4100 Lib. bonds	1.06	
Sep. 13.	United Gas Public Service Co.	5.55	
Sep. 12.	S. W. Bell Tel. Co.	8.25	
Sep. 12.	Sabine Supply Co.	237.60	
Sep. 12.	Cox & Dearborn	44.35	
Sep. 30.	Federal tax on checks	.10	
Oct. 2.	Sabine Supply Co. - interest		750.00
Oct. 3.	S. W. Bell Telephone Co.		1.75
Oct. 3.	Cland Anderson		6.00
Oct. 3.	Thad Gaillery		10.13
Oct. 16.	F.M.B.-Int. on \$16,300 U.S. Treas.		
	Int. on \$33,000 4th Lib. B.	\$346.39	
	Int. on \$ 4,100 Called Lib. B.	701.25	
		<u>87.13</u>	
Oct. 19.	J. K. Rateliff		1,134.77
Oct. 19.	United Gas Public Service Co.		25.00
Oct. 19.	U. J. Colburn		50.00
Oct. 19.	Orange Gin Co.		1.25
Oct. 19.	Dave Nelson		4.86
Oct. 30.	Sabine Supply Co. - interest		90.93
Oct. 19.	Gulf States Utilities Co.		775.00
Oct. 31.	Federal tax on checks	17.13	
Nov. 27.	M. E. Thrailkille	.02	
Nov. 30.	Sabine Supply Co. - interest		30.00
Nov. 16.	U. J. Colburn		750.00
Nov. 16.	United Gas Public Service Co.		16.25
Nov. 3.	Yellow Pine Paper Mill Co.		50.00
Nov. 30.	Federal tax on checks	1,557.98	
Dec. 3.	Orange Gin	.02	
Dec. 3.	Dave Nelson - Thad Gaillery		5.62
Dec. 4.	Sabine Supply Co. - prt. on \$150,000 note		29.89
Dec. 6.	Dave Nelson		25,000.00
Dec. 15.	W. M. Stark - interest		37.46
Dec. 21.	United Gas Public Service Co.		375.00
Dec. 21.	Sabine Supply Co.		50.00
Dec. 19.	U. J. Colburn - rent		538.19
Dec. 15.	F.M.B.--\$10,000 U.S. Treas. 3-1/8 of 49-52		16.25
Dec. 17.	Chas. Cattle, Tax Collector	10,000.00	
Dec. 19.	Orange Insurance Agency	759.38	
Dec. 19.	Orange Insurance Agency	184.04	
Dec. 19.	Smith's Electric Shop	436.07	
Dec. 19.	Gulf States Utilities Co.	26.44	
Dec. 19.	Orange Sewer Co.	10.11	
Dec. 31.	Federal Tax on checks	163.20	
Dec. 31.	Balance	<u>34</u>	
		<u>21,126.23</u>	
		<u>34,971.54</u>	

0027026

66,097.77

Regular Checking Account at First National Bank, Orange

of
Mrs. F. A. Latcher Estate
for
Calendar Year 1935.

Jan. 1.	Balance		\$ 34,971.54
Jan. 15.	M. L. Thrallville		15.00
Jan. 15.	U. J. Colburn		16.25
Jan. 22.	W. H. Stark		257.51
Jan. 22.	United Gas Public Service Co.		50.00
Jan. 3.	F.M.B.-For C/Ch to Mrs. Carrie L. Brown, proceeds Sheriff's Sale #6880 (Paper Mill)	\$ 9,597.45	
Jan. 3.	W. P. Brown, Sheriff - Fees in #6880	226.65	
Jan. 8.	Sabine Supply Co.	3.35	
Jan. 8.	United Gas Public Service Co.	36.34	
Feb. 27.	Sabine Supply Co. - interest		486.11
Mar. 15.	W. H. Stark - \$25,000 prin. and interest		25,429.15
Mar. 16.	Int. on \$22,000 Treas. Bonds of 51-55		330.00
Mar. 19.	Int. on 2 1/2% Treas. Notes 1938		51.25
Mar. 23.	Sale \$28,000 U.S. 4th 4 1/2 L. L. Bonds called		28,654.36
Mar. 29.	Sabine Supply Co. - interest		538.19
Mar. 15.	F.M.B. - Shipping chgs. \$28,000 Bonds	5.14	
Mar. 11.	Collector of Internal Revenue	5,642.79	
Mar. 19.	Sabine Hotel Co.	6,000.00	
Apr. 13.	Treas. of U. S. - Thad Gullory		25.82
Apr. 16.	Coupons from \$16,300 Treas. Bonds of 43-45		264.86
Apr. 16.	Coupons from \$ 5,000 4th 4 1/2 L. L. Bonds		106.25
Apr. 9.	Northern Trust Co., for 2M Brown P. M. Co.	2,052.34	
Apr. 11.	Northern Trust Co., for 5M Brown P. M. Co.	5,095.00	
May 29.	Int. on 7M Brown P. M. Co.		210.00
May 29.	F.M.B.-Shipping chgs. \$53,300 bonds	7.68	
Jun. 20.	Coupon #1 on U.S.Treas. 3-1/8% Bond #1151A		156.25
Jul. 24.	F.M.B. - Rent on safety deposit box	18.00	
Jul. 31.	Mrs. W. H. Stark	33,000.00	
Sep. 23.	Belile's Cafe		50.00
Oct. 19.	Belile's Cafe		50.00
Oct. 23.	5 coupons on 4th L. L. 4 1/2		106.25
Oct. 23.	10 coupons on 2 1/2% of 43-45		264.89
Nov. 15.	Belile's Cafe		50.00
Nov. 30.	Coupons on Brown Paper Mill Co. bonds		210.00
Dec. 11.	Belile's Cafe		50.00
Dec. 16.	Coupon on U.S.Treas. 3-1/8% Bond		156.25
Dec. 12.	Man., Lee, Sears & Kernerly - W.W. Flouiden loan		
Dec. 27.	F.M.B.-Cert. #6 for 10 shares stock in First National Bank - Dave R. Nelson	10,000.00	
Dec. 31.	Balance		
		2,000.00	
		<u>73,684.74</u>	
		<u>19,815.19</u>	
			<u>92,499.93</u>

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Regular Checking Account at First National Bank, Orange
of

Mrs. F. A. Latcher Estate
for
Calendar Year 1936.

Jan. 1.	Balance		\$ 18,815.19
Dec. 28.	Latcher & Moore Lumber Co. for 17 shares		
	First Natl. Bank stock - W. S. Davidson	\$ 2,770.00	
Jan. 14.	Belile's Cafe		50.00
Jan. 29.	D. D. Hise - Collateral Loan	2,325.00	
Mar. 10.	F. A. Latcher Hospital - Oxygen tent	397.85	
Mar. 16.	Fenner & Beeson		9,951.04
Mar. 24.	F. H. Gelburn - payment on Flowden place		250.00
Apr. 8.	Sun Oil Co. - Donner, La. lease		1,166.75
Apr. 9.	Belile's Cafe		50.00
Apr. 10.	Dividend on 200 sh. Cons. Oil Corp.		50.00
May 9.	U. S. Tr. 3% Bonds		330.00
May 9.	U. S. Tr. 3% Bonds of 1938		51.25
May 9.	U. S. Tr. 3% Bonds		264.86
May 11.	Fourth Lab. Loan 4 1/2% Bonds called		5,000.00
May 11.	F.N.B. - Shipping chgs. on bonds		
Jun. 12.	Coupons on Brown Paper Mill Co.		
Jun. 15.	Coupon #3 on U.S.Tr. 3-1/8% of 1949-52		
Jun. 17.	Sale of \$22,000 U.S.Tr. 3% of 1955, and \$10,000 U.S.Tr. 3-1/8% of 1952	1.47	
Jan. 30.	A. Collier - cucumbers		33,710.46
Jan. 13.	A. Collier - cucumbers		12.60
Jan. 18.	Sale \$3,000 U.S. Tr. 3 1/4% Bonds due 1945		5.16
Aug. 3.	Interstate Tr. & Hkg. Co. Liquidation		3,266.74
Aug. 10.	Orange Products Co. - A. Collier		462.83
Aug. 17.	Sale \$12,300 U.S.Tr. 3 1/4% Bonds due 43-45		6.91
Sep. 5.	Orange Products Co. - A. Collier		14,528.46
Sep. 14.	Coupon #6 on 2 1/4% Tr. Notes Ser. D 1938		3.82
Sep. 15.	Albert Collier		51.25
Sep. 15.	Thad Guillory - 1 bale cotton		1.26
Sep. 16.	Fed. Res. Bk. - \$5,000 U.S.Tr. 2 1/4% due 69/66		15.54
Sep. 18.	Interstate Tr. & Hkg. Co. Liquidation		
Sep. 25.	A. Collier	5,000.00	
Sep. 28.	Thad Guillory - cotton		
Sep. 29.	SM Brown Paper Mill Co. 6 6-1-41		243.66
Oct. 13.	Sabine Packing Co. - loan		1.15
Nov. 14.	F.N.B. - \$3,000 Sub.Pkg.Co. note & int.		15.12
Nov. 27.	Thad Guillory - rice land rental		
Dec. 8.	Thad Guillory - cotton		
Dec. 8.	10% subss. U.S.Tr. 2 1/4% of 49-53, \$10,000 ea.		3,015.50
Dec. 23.	F.N.B. - Safe Rent, #197		85.69
Dec. 24.	Melba Childers		14.91
Dec. 31.	Balance		
			35.00
			21,785.65
			70,000.89

0027028

Regular Checking Account at First National Bank, Orange
of
Mrs. F. A. Latcher Estate
for
Calendar Year 1937.

Jan. 1.	Balance		\$ 70,000.00
Jan. 2.	W. W. Flowden		
Jan. 3.	M. J. L. Stark		
Jan. 4.	F.M.B.--\$10,000 Ho.L. & Power 3 $\frac{1}{2}$ % Bonds	\$ 3,200.00	
Jan. 11.	F.M.B.--\$ 5,000 par value @ 98 $\frac{1}{4}$ & \$2.77 int.	10,332.09	
Jan. 11.	Sabine Supply Co. a/c Sabine Packing Co.	4,927.77	
Jan. 14.	Interstate Tr. & Bkg. Co. liquidation	539.25	231.42
Jan. 22.	F.M.B.--Costs on \$5,000 Armour 1st 4%	1.44	
Feb. 3.	F.M.B.--C/Ck Orange Car & Steel Co.	2,500.00	
Feb. 6.	C/Ck Lower Colo. River Authority purchased by Orange Car & Steel Co.		2,500.00
Feb. 11.	Western Auto Store		50.00
Feb. 11.	Belile's Cafe		50.00
Feb. 23.	Cargill Co. - #4160 Mosler safe	824.40 ✓	
Feb. 23.	Lester Transfer - hauling safe	50.00 ✓	
Feb. 22.	Geo. Hogg - fertilizer	11.25	
Mar. 1.	Belile's Cafe		50.00
Mar. 9.	Callr. of Int. Revenue - 1936 Income Tax	3,384.34	
Mar. 16.	Sabine Packing Co. - 30 day loan	1,500.00	
Mar. 17.	Coupon #15 U.S.Tr. 2 $\frac{1}{2}$ % of 56-59		68.75
Apr. 2.	W. W. Flowden		129.00
Apr. 2.	F. G. Celburn		40.00
Apr. 2.	Belile's Cafe		50.00
Apr. 2.	F. A. Latcher Hospital		
Apr. 2.	United Gas Pub. Serv. Co.	1,098.25	
Apr. 5.	S. V. Bell Tel. Co.	46.31	
Apr. 13.	S. V. Bell Tel. Co.	2.50	1.75
Apr. 15.	Sabine Packing Co. note & interest		
Apr. 23.	Coupons #7 from U.S.Bonds		1,507.50
May 8.	United Gas Public Serv. Co.		51.25
May 14.	T. A. Howell		
May 19.	D. D. Blum		
May 27.	Bond #1037 & coupons on Brown P.M. bonds		
May 29.	F.M.B. - J. Warner for cleaning mausoleum	3,000.00	
May 29.	T. A. Howell		
Jun. 1.	United Gas Public Service Co.		1,360.00
Jun. 2.	Belile's Cafe		
Jun. 7.	F. A. Latcher Hospital		
Jun. 8.	Coupon #1 on \$10,000 Ho.L.&P.Co. 3 $\frac{1}{2}$ %	150.00	
Jun. 12.	A. McMahon - rent	335.97	
Jun. 15.	Coupon #1 from 2 $\frac{1}{2}$ % U.S.Tr. of 49-53	1.58	
Jun. 24.	W. W. Flowden	1,177.49	
			50.00
			168.86
			15.00
			37.50
			46,250.00

C027029

Calendar Year 1937.

Jan. 28.	Compon #1 on Armour & Co. 4% bonds		\$ 100.00
Jul. 1.	First National Bank - Div. #6		2,025.00
Jul. 2.	Chas. Steele-ornamental iron from Latcher home		5.00
Jul. 9.	Austin Pi Beta Phi Alumnae Club	\$ 3,500.00	
Jul. 15.	Belile's Cafe		50.00
Jul. 16.	A. McMahon - rent		15.00
Jul. 20.	United Gas Public Service Co.		50.00
Jul. 22.	Interstate Tr. & Bkg. Co. Liquidation		452.83
Jul. 30.	United Gas Public Service Co. - July rent		50.00
Jul. 30.	Sabine Packing Co. - 90 day loan	2,600.00	50.00
Jul. 31.	Western Auto Store - July rent		15.00
Aug. 10.	A. McMahon - rent		
Aug. 11.	Austin Pi Beta Phi Alumnae Club	10,985.25	50.00
Aug. 20.	Belile's Cafe		50.00
Aug. 27.	United Gas Corp.		10.00
Sep. 3.	O. & N. W. R. R. - rent		15.00
Sep. 7.	A. McMahon - rent		
Sep. 10.	S. W. Bell Tel. Co.	3.26	
Sep. 10.	Austin Pi Beta Phi Alumnae Club	11,497.43	50.00
Sep. 11.	Belile's Cafe		
Sep. 16.	Austin Pi Beta Phi Alumnae Club	693.60	50.00
Sep. 17.	I. B. Murray - telephone call		.76
Sep. 25.	Hibert, Stark & Brown Cypress Co.		445.15
Sep. 30.	United Gas Corp.		50.00
Oct. 2.	S. W. Bell Tel. Co. - Div. #59		1.75
Oct. 2.	U. S. Tr. 2 1/2% of 1939		68.75
Oct. 13.	Belile's Cafe		50.00
Oct. 13.	A. McMahon - rent		15.00
Oct. 14.	Austin Pi Beta Phi Alumnae Club	6,909.24	50.00
Oct. 15.	Western Auto Store		39.00
Oct. 15.	United Gas Corp.		
Oct. 30.	Sabine Packing Co. - interest		
Oct. 28.	Collr. of Int. Revenue \$519.04 deficiency for 1936 plus \$19.02 interest	538.06	
Oct. 28.	Latcher & Moore Lbr. Co. - City Taxes	1,715.85	
Nov. 10.	A. McMahon - rent		15.00
Nov. 12.	Belile's Cafe		50.00
Nov. 17.	Austin Pi Beta Phi Alumnae Club	7,295.31	
Nov. 18.	United Gas Corp - Nov. rent		50.00
Dec. 1.	No. L. & P. 2 1/2% due '66		175.00
Dec. 2.	Brown Paper Mill coupons		390.00
Dec. 9.	A. McMahon - rent		15.00
Dec. 11.	Austin Pi Beta Phi Alumnae Club	10,509.59	
Dec. 11.	S. W. Bell Tel. Co.	4.00	
Dec. 11.	F. A. Latcher Hospital - insurance	184.94	
Dec. 11.	I. B. Murray - Tel. calls		1.50
Dec. 14.	Interstate Tr. & Bkg. Co. Liquidation		231.42

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Calendar Year 1937.

Dec. 15.	Belile's Cafe	\$ 50.00
Dec. 17.	United Gas Corp.	50.00
Dec. 21.	Thad Gullory - hauling rice	
Dec. 24.	Helda Childers - Xmas	\$ 8.50
Dec. 28.	W. W. Plowden - \$32,000 prin. & int.	100.00
Dec. 29.	Orange Products Co. - 5% div. on 1 sh.	
		<u>89,755.56</u>
Dec. 31.	Balance	<u>102,797.32</u>
		<u>192,552.88</u>
		35,200.00
		<u>5.00</u>

CO27031

Regular Checking Account at the
of
Mrs. F. A. Latchner
from
January 1, 1938 to July 1, 1938

Jan. 1.	Balance		\$ 4.36	77.32
Jan. 5.	Gulf States Utilities Co.		4,160.00	
Jan. 11.	Austin Pi Beta Phi Alumnae Club			37.50
Jan. 3.	U. S. Treasury 2½% Coupons			2,025.00
Jan. 4.	First National Bank - dividend			1.75
Jan. 4.	Southwestern Bell Tel. Co. - dividend			100.00
Jan. 4.	Armour & Co. 4% coupons			15.00
Jan. 5.	A. McMahon - rent			51.25
Jan. 13.	U. S. Treasury 2½% coupons			50.00
Jan. 15.	Western Auto Associate Store - Jan. rent			50.00
Jan. 17.	Belile's Cafe - rent			1.00
Jan. 26.	Hunter Beauty, Agt.			50.00
Jan. 29.	United Gas Corp. - rent			1.00
Jan. 31.	W. W. Plowden			50.00
Jan. 31.	Sabine Packing Co. - interest			124.00
Jan. 31.	H. D. Cox		181.70	39.00
Jan. 31.	Johnson Service Co.		114.00	
Feb. 1.	Deed of Trust loan to Robert Stark		1,000.00	
Feb. 11.	Southwestern Bell Tel. Co.		2.80	
Feb. 11.	Gulf States Utilities Co.		5.14	
Feb. 14.	Austin Pi Beta Phi Alumnae Club		2,405.00	
Feb. 18.	Austin Pi Beta Phi Alumnae Club		4,803.94	
Feb. 9.	A. McMahon - rent			15.00
Feb. 17.	Orange Gin			362.77
Feb. 17.	Belile's Cafe - rent			50.00
Feb. 17.	J. C. Stanfield, for servant house at old home			75.00
Feb. 17.	United Gas Corp. - Feb. rent			50.00
Mar. 3.	Austin Pi Beta Phi Alumnae Club		5,470.60	
Mar. 10.	Cellr. of Int. Rev. a/c 1937 Income Tax		4,000.00	
Mar. 17.	Latcher Hospital		2,744.83	
Mar. 17.	Southwestern Bell Tel. Co.		2.80	
Mar. 19.	Gulf States Utilities Co.		5.00	
Mar. 19.	United Gas Corp.		79.36	
Mar. 19.	Austin Pi Beta Phi Alumnae Club		7,534.70	
Mar. 3.	W. W. Plowden			123.50
Mar. 3.	Western Auto Associate Store - Feb. rent			50.00
Mar. 5.	F. G. Colburn			40.00
Mar. 7.	Sabine Packing Co.			1,460.00
Mar. 8.	U. S. Treasury 2½% coupons			51.25
Mar. 9.	A. McMahon - rent			15.00
Mar. 11.	Mrs. W. P. Carlisle - copper tank at old home			25.00
Mar. 12.	Sabine Packing Co.			812.00

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January 1, 1938 to July 1, 1938

Mar. 18.	Belile's Cafe - rent	\$ 50.00
Mar. 23.	United Gas Corp. - rent	50.00
Mar. 24.	Sabine Packing Co.	328.00
Mar. 24.	E. O. Gilbert - oil lease 41 ac. St. Jett	410.00
Mar. 24.	E. O. Gilbert - oil lease 80 ac. St. Jett	800.00
Mar. 29.	Western Auto Associate Store - rent	50.00
Apr. 13.	Gulf States Utilities Co.	\$ 4.24
Apr. 1.	W. W. Plowden	123.00
Apr. 1.	Southwestern Bell Tel. Co. - dividend	1.75
Apr. 9.	F. G. Colburn	40.00
Apr. 11.	A. McMahon - rent	15.00
Apr. 13.	W. W. Plowden	4,500.00
Apr. 16.	United Gas Corp. - rent	50.00
Apr. 18.	Belile's Cafe - rent	75.00
Apr. 23.	Western Auto Associate Store - rent	50.00
May 11.	H. D. Cox	7.50
May 11.	Gulf States Utilities Co.	3.48
May 21.	Austin Pi Beta Phi Alumnae Club	1,609.00
May 3.	F. G. Colburn	40.00
May 9.	A. McMahon - rent	15.00
May 16.	United Gas Corp. - rent	50.00
May 16.	D. D. Blue stock in Orange-Cameron Land Co.	11,000.00
May 16.	Abe Sokolski stock in Orange-Cameron Land Co.	3,200.00
May 21.	Western Auto Associate Store - rent	50.00
May 24.	Belile's Cafe - rent	75.00
May 31.	Brown Paper Mill Co. Bond #M1203, called	1,000.00
May 31.	Brown Paper Mill Co. Bond #BM695, called	1,000.00
May 31.	Houston Lt. & Pwr. Co. 3 1/2% coupons	175.00
May 31.	Brown Paper Mill Co. 6% coupons	330.00
Jun. 9.	Gulf States Utilities Co.	3.24
Jun. 9.	Collr. of Int. Rev. - on A/c #200823	4,000.00
Jun. 6.	Premium on Brown Paper Mill Co. bond	
Jun. 14.	A. McMahon - rent	30.00
Jun. 15.	United Gas Corp. - rent	15.00
Jun. 18.	Western Auto Associate Store - rent	50.00
Jun. 18.	U. S. Treasury 3 1/2% coupons	50.00
Jun. 27.	Oran Paveto - 1/2 mo. rent	37.50
		7.50
Jul. 1.	Balance	<u>38,142.35</u>
		<u>93,996.74</u>
		<u>132,139.09</u>

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Account with The Litcher & Moore Lumber Company

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Account with The Latcher & Moore Lumber Company
of

Mrs. F. A. Latcher Estate
from

October 21st, 1924 to December 31st, 1924.

Oct. 21.	Balance due by Mrs. F. A. Latcher	\$ 198,405.61
Oct. 27.	Yard men	57.25
Oct. 27.	Cleaning House	33.00
Oct. 27.	Hauling Wood	7.00
Oct. 29.	Draft Mrs. E. K. Howd - Driver	125.00
Oct. 29.	Draft Mrs. E. K. Howd - Car service	4.50
Oct. 31.	Cash deposit	7,605.19
Oct. 31.	4 watchmen night 10-24-24	20.00
Oct. 31.	Joseph Kostriewski - salary	300.00
Oct. 31.	Fannie Kilber	75.00
Oct. 31.	Lillie Esslinger	100.00
Oct. 31.	Mrs. C. Hansberry	100.00
Oct. 31.	Mrs. Louise Wykoff	100.00
Oct. 31.	Mrs. A. W. Latcher	75.00
Oct. 31.	Yard men	39.25
Oct. 31.	Southwestern Bell Tel. Co.	9.25
Nov. 1.	Mrs. Ida Achenbach - House expenses:	
	James McMillan	\$ 80.00
	Ethel Cade	40.00
	Bern Man	60.00
	Frances Atkins	36.00
	Ada	18.00
	Rosa Hamilton	15.00
	Extra Women	3.00
	Incidentals	25.00
Nov. 4.	Will Goodall - Ranch	277.00
Nov. 4.	Mountain Garage - Ranch	10.21
Nov. 4.	Geo. Caldwell - hauling & frt.	22.34
Nov. 4.	T. A. Howell - cutting door at residence	18.08
Nov. 4.	O. L. Tice - Ranch	43.92
Nov. 4.	Cox & Dearborn - residence	14.02
Nov. 4.	Joe Lutes & Son	207.00
Nov. 4.	Western Union	96.25
Nov. 4.	Mrs. E. K. Howd salary - Ranch	4.40
Nov. 4.	Irene Mosman - Ranch	62.50
Nov. 4.	Cottage Market	54.05
Nov. 4.	H. C. Carleton - L. Model Farm P/R	11.75
Nov. 5.	Furnow & Co.	245.00
Nov. 6.	Harry Holland - Painter	33.75
Nov. 7.	Hauling wood	72.00
Nov. 7.	Express - Jos. Mandel	5.00
Nov. 8.	Yard men	2.27
Nov. 8.	Clinton Glasgow - chauffeur salary	50.25
		158.94

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October 21st, 1924 to December 31st, 1924

Nov. 8.	Howd draft - cooking, eggs and chickens	\$ 52.00
Nov. 10.	W. H. Key - watchman at residence	36.63
Nov. 10.	Pavell Grocery	7.10
Nov. 12.	T. A. Howell - door at residence	15.47
Nov. 15.	Yard men	50.75
Nov. 17.	Orange Delivery Co. - ice	5.00
Nov. 17.	H. C. Carleton - L. Model Farm P/R	245.00
Nov. 17.	H. A. Nies & Son - L. Model Farm	8.00
Nov. 18.	W. H. Key - Res. watchman	23.08
Nov. 22.	W. H. Key - Res. watchman	23.08
Nov. 24.	H. M. Cochran - watching at semetery 1 mo.	150.00
Nov. 25.	Draft E. K. Howd - Caretaker - Ranch	75.00
Nov. 28.	Mrs. Ida Achenbach	100.00
Nov. 29.	Mrs. C. Hansberry	100.00
Nov. 29.	Mrs. A. T. Litcher	100.00
Nov. 29.	Lillie Esslinger	100.00
Nov. 29.	Mrs. Fannie Wilbur	100.00
Nov. 29.	W. H. Key - watchman	23.08
Nov. 29.	Joseph Kostrowski	300.00
Nov. 29.	Mrs. E. K. Howd - Salary, ranch	62.50
Nov. 29.	Joseph Kostrowski - yard men	52.75
Nov. 29.	H. C. Carleton - L. Model Farm P/R	245.00
Dec. 1.	Orange Delivery Co. - ice	5.00
Dec. 1.	Southwestern Bell Tel. Co.	19.20
Dec. 10.	Chamber of Commerce - rent	28.00
Nov. 29.	Neal Lloyd - hauling wood	
Dec. 2.	Mrs. Ida Achenbach - house expenses:	
Dec. 3.	Road	\$ 15.00
	Ethel	40.00
	Frances	36.00
	Ada	36.00
	Barnum	60.00
	James	80.00
	Washwoman	<u>16.00</u>
Dec. 6.	W. H. Key - watchman	283.00
Dec. 6.	Expenses - Jos. Manda	23.08
Dec. 6.	Joseph Kostrowski - yardmen	4.43
Dec. 8.	C. B. Glasgow - chauffeur salary	40.75
Dec. 13.	W. H. Key - watchman res.	200.00
Dec. 13.	Joseph Kostrowski - yardmen	23.08
Dec. 16.	H. C. Carleton - L. Model Farm P/R	37.75
Dec. 19.	W. H. Key - watchman res.	245.00
Dec. 24.	Mrs. Ida Achenbach - house expenses	23.08
	James	\$ 80.00
	Barnum	60.00
	Ethel	40.00
	Frances	36.00
	Ada	36.00
	Washwoman	12.00
	Rosie	<u>15.00</u>

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279.00

October 21st, 1924 to December 31st, 1924

Dec. 29.	County taxes for 1924	\$ 9,553.20
Dec. 31.	Willie Esslinger	100.00
Dec. 31.	Mrs. Ida Achenbach	100.00
Dec. 31.	Mrs. A. W. Litcher	100.00
Dec. 31.	Mrs. C. Hansberry	100.00
Dec. 31.	Calcasieu Parish Taxes	3.95
Dec. 31.	Litcher & Moore Joint A/c	590.79
Dec. 31.	Interest on account for 1924	2,093.25
Dec. 31.	Chamber of Commerce - rent	\$ 150.00
Dec. 31.	Express Company - rent	90.00
Dec. 31.	Monthly checks charged in error	150.00
		<u>540.00</u>
		223,530.78
Dec. 31.	Balance due by Estate	224,170.78

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1925

Jan. 1. Balance due by Estate

\$ 223,630.78

Jan. 1.	E. O. Dunn dep. to Est. a/c in error	1.50
Jan. 10.	Neal Lloyd - hauling wood	9.00
Jan. 16.	H. C. Carleton - L. Model Farm P/R	136.50
Jan. 16.	W. H. Key - watchman	23.08
Jan. 17.	Joseph Kostrowski - yardman	40.75
Jan. 20.	F. H. Clough - watchman	150.00
Jan. 23.	Temple Garage - ranch	31.78
Jan. 23.	E. K. Howd - expenses, ranch	37.98
Jan. 23.	The Park Market - ranch	10.40
Jan. 23.	Fred Meek Grocery - ranch	6.39
Jan. 23.	Middle Park Auto Co.	24.93
Jan. 23.	E. K. Howd - expenses, ranch	181.02
Jan. 24.	Joseph Kostrowski - yardman	39.25
Jan. 24.	Interest on \$45,000 note at First Natl. Bank	675.00
Jan. 26.	Recording deed of trust - Mildred Cade	2.25
Jan. 30.	Neal Lloyd - hauling wood	7.00
Jan. 30.	Draft E. K. Howd, caretaker - ranch	75.00
Jan. 31.	Joseph Kostrowski - salary	300.00
Jan. 31.	Mrs. E. K. Howd - salary, ranch	62.50
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Mrs. A. W. Latcher	100.00
Jan. 31.	Mrs. C. Hansberry	100.00
Jan. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	Joseph Kostrowski - yardman	31.75
Jan. 31.	Mrs. Ida Achenbach - house expenses:	
	James	\$ 80.00
	Berna Man	60.00
	Frances	36.00
	Ada	36.00
	Rosa	15.00
	Nannie	12.00
Jan. 31.	Aronson Bros.	239.00
Jan. 31.	Express Company - rent	212.58
Jan. 31.	Chamber of Commerce - rent	
Jan. 31.	L.A.M.Lbr.Co. 10% div. of G.S.Colburn and	
	F.V.Folsom	\$ 90.00
	L.A.M.Lbr.Co. 10% div. F.H.Farwell 3340 shares	150.00
Jan. 31.	L.A.M.Lbr.Co. 10% div. Mrs. Latcher Estate	3,200.00
Feb. 3.	Mrs. E. K. Howd - 1 mo. board	33,400.00
Feb. 4.	H. C. Carleton - L. Model Farm P/R	124,340.00
Feb. 4.	Ethel Fogg - 2 tons hay at Ranch	150.65
		127.50
		60.00

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Calendar Year 1925

Feb. 7.	T. A. Howell - word at Aronson Store	\$ 75.50
Feb. 7.	Joseph Kostrowski - yardmen	31.25
Feb. 11.	Mrs. Ida Achenbach - house expenses:	
	Rosa \$ 3.00	
	James 20.00	
	Walter 15.00	
	Frances 9.00	
	Ada 9.00	
	<u>Washwoman 3.00</u>	
Feb. 18.	Cottage Market	59.75
Feb. 21.	Joseph Kostrowski - yardmen	17.25
Feb. 24.	Neal Lloyd - hauling wood	40.75
Feb. 25.	P. B. Curry - insurance	6.00
Feb. 26.	Draft E. K. Howd - grain & hauling, ranch	36.00
Feb. 28.	Lillie Esslinger	10.60
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Mrs. C. Hansberry	100.00
Feb. 28.	Mrs. E. K. Howd - salary	100.00
Feb. 28.	Joseph Kostrowski - salary	62.50
Feb. 28.	Ras Lyons - watchmen	300.00
Feb. 28.	Joseph Kostrowski - yardmen	93.74
Feb. 28.	A. H. Coale - Costs of court, No. 665	40.75
Feb. 17.	Lumber	76.02
Feb. 28.	Chamber of Commerce - rent	112.22
Feb. 28.	Latcher & Moore Cypress Company	
Mar. 4.	Expenses Mrs. Achenbach to Atlanta; C. S. Colburn & Geo. A. Hill to N. O. La.	\$ 150.00
Mar. 9.	H. C. Carleton - Model Farm P/R	40,575.00
Mar. 9.	E. K. Howd expenses - ranch	
Mar. 10.	A. H. Coale - Costs of court, No. 666	200.88
Mar. 16.	Mrs. A. N. Latcher	127.50
Mar. 28.	Joseph Kostrowski - yardmen	128.70
Mar. 28.	T. A. Howell - Crown Merc. Co. Bldg.	62.82
Mar. 31.	E. K. Howd salary - ranch	100.00
Mar. 31.	Ras Lyons - salary	40.75
Mar. 31.	Joseph Kostrowski - salary	193.64
Mar. 31.	Mrs. A. Latcher	62.50
Mar. 31.	Mrs. Ida Achenbach	125.00
Mar. 31.	Mrs. C. Hansberry	300.00
Mar. 31.	Miss Lillie Esslinger	100.00
Mar. 31.	Southwestern Bell Tel. Co.	100.00
Mar. 6.	Lumber	6.25
Mar. 18.	Lumber	2.46
Mar. 31.	Express Company - rent	18.45
Mar. 31.	Chamber of Commerce - rent	
Apr. 4.	Joseph Kostrowski - yardmen	40.75
Apr. 4.	T. A. Howell - Crown Merc. Co. Bldg.	216.81
Apr. 7.	E. K. Howd expenses - ranch	138.45
Apr. 11.	Joseph Kostrowski - yardmen	40.75
		90.00
		150.00

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Calendar Year 1925

Apr. 18.	Joseph Kostrowski - yardmen	\$ 40.75
Apr. 20.	F. H. Clough - Res. watchman	150.00
Apr. 20.	Interest on \$45,000 note at First N. Bank	675.00
Apr. 25.	Joseph Kostrowski - yardmen	40.75
Apr. 29.	E. K. Howd - draft, caretaker - ranch	75.00
Apr. 30.	Mrs. A. E. Latcher	100.00
Apr. 30.	Mrs. Ida Achenbach	100.00
Apr. 30.	Mrs. C. Hensberry	100.00
Apr. 30.	Miss Lillie Esslinger	100.00
Apr. 17.	Lumber	1.56
Apr. 17.	Lumber	30.08
Apr. 30.	E. K. Howd salary - Ranch	62.50
Apr. 30.	Res Lyons salary	125.00
Apr. 30.	Joseph Kostrowski - salary	300.00
Apr. 30.	Bal. \$9,119.35 Income Tax 1918-19 & int.	10,180.35
Apr. 30.	Joseph Kostrowski - yardmen	40.75
Apr. 30.	Express Company - rent	
Apr. 30.	Chamber of Commerce - rent	
Apr. 30.	J. M. Parish - lease	
May 7.	Note at First National Bank	44,452.50
May 7.	E. K. Howd expenses - ranch	120.75
May 9.	Joseph Kostrowski - yardmen	40.75
May 19.	F. H. Clough - salary	150.00
May 23.	Peter Moore - ranch	5.00
May 23.	Joseph Kostrowski - yardmen	40.75
May 28.	T. Trahan - worker L. Model Farm	53.00
May 29.	Joseph Kostrowski - salary	300.00
May 29.	E. K. Howd salary - ranch	62.50
May 29.	Res Lyons - salary	125.00
May 30.	Mrs. A. E. Latcher	100.00
May 30.	Mrs. Ida Achenbach	100.00
May 30.	Mrs. C. Hensberry	100.00
May 30.	Miss Lillie Esslinger	100.00
May 30.	Joseph Kostrowski - yardmen	40.75
May 30.	Liberty Loan Bonds sold	
May 30.	Liberty Loan Bonds sold	
May 30.	Check on account	
May 30.	Express Company - rent	
May 30.	Chamber of Commerce - rent	
Jun. 6.	Joseph Kostrowski - yardmen	40.75
Jun. 9.	Express	10.78
Jun. 12.	E. K. Howd draft - caretaker Ranch	75.00
Jun. 12.	E.K.Howd draft - wood, ice, plowing & planting	121.40
Jun. 12.	E.K.Howd draft - expenses, ranch	123.05
Jun. 13.	Joseph Kostrowski - yardmen	37.75
Jun. 16.	Orange Ice, Lt. & Water Co.	43.38
Jun. 16.	Southwestern Bell Tel. Co.	2.00
Jun. 16.	Cox & Dearborn - heat & rent houses	74.50
		50,916.00
		5,480.90
		18,277.79
		90.00
		150.00

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Calendar Year 1925

Jan. 16.	Park Market - ranch	\$ 9.90
Jan. 16.	P. B. Curry - insurance	1,187.13
Jan. 16.	Clark & Kendrick - Garage New York	121.57
Jan. 17.	H. A. Burr - purchase of house	5,111.00
Jan. 18.	F. H. Clough - salary	150.00
Jan. 18.	Jno. W. Hart	32.28
Jan. 18.	Jackson Motor Co.	6.00
Jan. 20.	T. A. Howell - Tracy & Richardson places	18.50
Jan. 20.	Joseph Kostrowski - yardmen	36.25
Jan. 23.	Mountain Garage - ranch	18.61
Jan. 23.	Irene Norman - ranch	20.95
Jan. 23.	John Jorgensen - ranch	46.40
Jan. 27.	Jos. Kostrowski - yardmen	40.75
Jan. 29.	P. B. Curry - insurance	170.95
Jan. 29.	E. K. Howd - freight on hay	24.22
Jan. 29.	A. R. Coale - C/ec will and inventory	16.00
Jan. 30.	Mrs. A. W. Latcher	100.00
Jan. 30.	Mrs. Ida Achenbach	100.00
Jan. 30.	Mrs. C. Hansbury	100.00
Jan. 30.	Wlas Lillie Eslinger	100.00
Jan. 30.	E. K. Howd - salary	62.50
Jan. 30.	Jos. Kostrowski - salary	300.00
Jan. 30.	Ras Lyons - salary	125.00
Jan. 30.	Delinquent City taxes	60.69
Jan. 30.	E. W. Anderson - insurance	603.11
Jan. 15.	Latcher Model Farm Acct.	382.50
Jan. 30.	Orange Ice, Light & Water Co.	42.81
Jan. 30.	Southwestern Bell Tel. Co.	2.00
Jan. 30.	Express Company - rent	
Jan. 30.	Chamber of Commerce - rent	35.00
Jan. 6.	Laber L. Model Farm - paid Dave Nelson	8.84
Jan. 6.	Express - Jos. Manda Co.	10.80
Jan. 6.	Ant syrup at house	40.75
Jan. 6.	Jos. Kostrowski - yardmen	125.00
Jan. 7.	E. K. Howd draft - driver	139.15
Jan. 9.	E. K. Howd draft - expenses	40.75
Jan. 9.	Jos. Kostrowski - yardmen	
Jan. 11.	Proportion expense Kemmerly, Williams, Lee & Hill - T. J. Clark case	137.79
Jan. 13.	E. K. Howd draft - garage bill	20.06
Jan. 15.	E. K. Howd draft - caretaker	75.00
Jan. 15.	E. K. Howd draft - garage bill	38.74
Jan. 20.	John W. Hart	18.85
Jan. 21.	E. W. Anderson - insurance	197.18
Jan. 22.	Orange Printing Co. - 8 sub. for 5 mos.	7.50
Jan. 22.	Orange County Abst. Co. - 10 months	375.00
		\$ 90.00
		150.00

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Calendar Year 1925

Jul. 25.	Jos. Kostrowski - yardmen	\$ 40.75
Jul. 31.	E. K. Howd - salary	62.50
Jul. 31.	Jos. Kostrowski - salary	300.00
Jul. 31.	Ras Lyons - salary	125.00
Jul. 31.	Clark & Kendrick Garage - N. Y.	80.25
Jul. 31.	Mrs. A. W. Latcher	100.00
Jul. 31.	Mrs. Ida Achenbach	100.00
Jul. 31.	Mrs. C. Mansbury	100.00
Jul. 31.	Miss Lillie Esslinger	100.00
Jul. 31.	Jos. Kostrowski - yardmen	40.75
Jul. 31.	Orange Ice, Light & Water Co.	60.60
Jul. 31.	Southwestern Bell Tel. Co.	2.00
Jul. 31.	Chamber of Commerce - rent	150.00
Jul. 31.	Express Company - rent	90.00
Jul. 31.	Overpayment of E. K. Howd draft	.60
Jul. 31.	E. O. Dunn - lease	30.00
Aug. 4.	labor at L. Model Farm - paid Dave Nelson	35.00
Aug. 7.	E. K. Howd draft - driver	125.00
Aug. 8.	E. K. Howd draft - expenses	134.50
Aug. 8.	Jos. Kostrowski - yardmen	40.75
Aug. 10.	E. K. Howd draft - garage bill	53.81
Aug. 11.	E. K. Howd draft - caretaker	75.00
Aug. 13.	Cash to J. Kostrowski to attend florist conv.	250.00
Aug. 15.	Jos. Kostrowski - yardmen	40.75
Aug. 15.	Neal Lloyd - hauling wood	12.00
Aug. 20.	F. H. Clough - salary	150.00
Aug. 22.	Jos. Kostrowski - yardmen	40.75
Aug. 25.	E. K. Howd draft - expenses	35.70
Aug. 25.	Mountain Garage - ranch	19.08
Aug. 25.	Fred Meek Groc. Co. - ranch	25.47
Aug. 25.	Sabine Supply Co.	16.50
Aug. 26.	Geo. Hogg - hauling coal	32.25
Aug. 27.	Neal Lloyd - hauling wood	16.00
Aug. 28.	Jos. Kostrowski - yardmen	37.75
Aug. 31.	Mrs. A. W. Latcher	100.00
Aug. 31.	Mrs. Ida Achenbach	100.00
Aug. 31.	Mrs. C. Mansbury	100.00
Aug. 31.	Miss Lillie Esslinger	100.00
Aug. 31.	Jos. Kostrowski - salary	300.00
Aug. 31.	Ras Lyons - salary	125.00
Aug. 31.	E. K. Howd - salary	62.50
Aug. 31.	Orange County Abstract Co.	37.50
Aug. 31.	T. & M. O. R. R. Co. - freight on coal	139.51
Aug. 31.	Cost of coal	133.25
Aug. 31.	Southwestern Bell Tel. Co.	2.00
Aug. 31.	Sabine Supply Co.	52.62
Aug. 31.	Express Company - Rent	90.00
Aug. 31.	Chamber of Commerce - rent	150.00

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Sep. 5.	Jos. Kostrowski - yardmen	\$ 40.75
Sep. 5.	E. K. Howd draft - driver	125.00
Sep. 5.	T. A. Howell - work on H. A. Burr Garage	27.50
Sep. 9.	Neal Lloyd - hauling wood	37.00
Sep. 12.	Jos. Kostrowski - yardmen	40.75
Sep. 12.	E. K. Howd draft - caretaker	75.00
Sep. 12.	E. K. Howd draft - fence, chickens, eggs	48.50
Sep. 19.	Jos. Kostrowski - yardmen	34.75
Sep. 21.	Neal Lloyd - hauling wood	35.00
Sep. 21.	F. H. Clough - salary	150.00
Sep. 26.	Jos. Kostrowski - yardmen	39.25
Sep. 30.	Mrs. A. W. Letcher	100.00
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Mrs. C. Mansbury	100.00
Sep. 30.	Miss Millie Esslinger	100.00
Sep. 30.	Jos. Kostrowski - salary	300.00
Sep. 30.	Ras Lyons - salary	125.00
Sep. 30.	E. K. Howd - salary	62.50
Sep. 30.	Orange County Abstract Co.	37.50
Sep. 30.	Gulf States Utilities Co.	54.30
Sep. 30.	Southwestern Bell Tel. Co.	2.00
Sep. 10.	Lumber	7.00
Sep. 30.	Express Company - rent	\$ 90.00
Sep. 30.	Chamber of Commerce - rent	150.00
Sep. 30.	H. A. Burr - rent	50.00
Oct. 3.	Jos. Kostrowski - yardmen	40.75
Oct. 5.	T. A. Howell - repairs Express Co.	2.50
Oct. 5.	Labor at Le Medel Farm - paid Dave Nelson	28.00
Oct. 5.	Wm. C. Reynolds - tires at Rockland, Me.	228.29
Oct. 10.	Jos. Kostrowski - yardmen	40.75
Oct. 10.	E. W. Anderson - insurance	94.50
Oct. 12.	E. K. Howd draft - caretaker	75.00
Oct. 16.	Orange Sewer Co.	29.70
Oct. 16.	P. B. Curry - insurance	41.25
Oct. 16.	The Park Market - ranch	59.90
Oct. 16.	Rand Stage Line - ranch	4.00
Oct. 16.	Dr. M. E. Meier	39.75
Oct. 16.	Irene Newman - ranch	63.75
Oct. 16.	John Jurgensen - ranch	157.14
Oct. 16.	Orange Rice Mill	203.65
Oct. 17.	Jos. Kostrowski - yardmen	40.75
Oct. 19.	Orange Meter Co. - fertilizer	8.10
Oct. 20.	F. H. Clough - salary	150.00
Oct. 24.	Ben Anderson - work on house Main & 7th	8.00
Oct. 24.	Jos. Kostrowski - yardmen	40.75
Oct. 24.	T. A. Howell - work on Turner & Murry places	43.37
Oct. 28.	W. H. Malone - insurance	88.50

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Oct. 21.	Mrs. A. W. Latcher	\$ 100.00
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Mrs. C. Hannsbury	100.00
Oct. 31.	Miss Lillie Esslinger	100.00
Oct. 31.	Jos. Kostrowski - yardmen	40.75
Oct. 14.	Lumber	6.54
Oct. 31.	Express Company - rent	
Oct. 31.	Chamber of Commerce - rent	
Nov. 4.	Orange County Drainage Survey	1,000.00
Nov. 7.	Jos. Kostrowski - yardmen	37.75
Nov. 7.	Frances Ann Latcher Hospital Acct.	9,450.00
Nov. 6.	University Presb. Church	2,500.00
Nov. 6.	Presb. Theological Seminary	2,500.00
Nov. 6.	Presb. Theological Seminary Chair of Church History	25,000.00
Nov. 14.	Yardmen	42.50
Nov. 23.	Yardmen	40.75
Nov. 23.	Draft E. K. Howd - caretaker	75.00
Nov. 25.	City Taxes	2,837.30
Nov. 25.	A. H. Goale - County Clerk	1.50
Nov. 27.	Cox & Dearborn	6.00
Nov. 27.	Harrolds Motor Co.	183.98
Nov. 27.	Express	7.72
Nov. 28.	Yardmen	37.75
Nov. 30.	Mrs. A. W. Latcher	100.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Mrs. C. Hannsbury	100.00
Nov. 30.	Miss Lillie Esslinger	100.00
Nov. 30.	Jos. Kostrowski - salary	300.00
Nov. 30.	Mrs. E. K. Howd - salary	62.50
Nov. 30.	Res Lyons - salary	125.00
Nov. 30.	School taxes	2,133.37
Nov. 30.	E. W. Anderson - insurance	726.30
Nov. 30.	Interest on Latcher Hospital Account	344.75
Nov. 30.	Interest on account	1,571.57
Nov. 30.	By check	
Nov. 30.	Chamber of Commerce - rent	20.19
Dec. 1.	Orange Electric Shop	140,822.18
Dec. 4.	Inheritance Tax	37.75
Dec. 5.	Yardmen	111.10
Dec. 8.	E. K. Howd - ranch expenses	8.04
Dec. 9.	Freight and hauling	22.50
Dec. 21.	Draft E. K. Howd	75.00
Dec. 21.	Draft E. K. Howd, caretaker	34.75
Dec. 26.	Yardmen	100.00
Dec. 31.	Mrs. A. W. Latcher	100.00
Dec. 31.	Mrs. Ida Achenbach	

\$ 90.00
150.00

69,639.19
150.00

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Dec. 31.	Mrs. C. Mansbury	\$ 100.00
Dec. 31.	Miss Millie Esslinger	100.00
Dec. 23.	Light globes	2.10
Dec. 31.	Kennerly, Williams, Lee & Hill expense	177.85
Dec. 31.	Latcher & Moore Joint A/c for 1925	220.73
Dec. 31.	Frances Ann Latcher Hospital	1,500.00
Dec. 31.	Interest on account for balance year	633.70
Dec. 31.	Chamber of Commerce - rent	\$ 150.00
Dec. 31.	Express Company - rent	90.00
Dec. 31.	Check on account	80,000.00
		<u>428,709.48</u>
		70,657.73
Dec. 31.	Balance due by Estate	<u>499,367.21</u>

Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for
Calendar Year 1926

		\$ 70,657.73	
Jan. 1.	Balance due by Estate		
Jan. 1.	Inheritance tax paid for Mrs. W. H. Stark		\$ 42,150.00
Jan. 1.	L. & M. L. Co. 15% dividend		186,510.00
Jan. 1.	L. & M. L. Co. 15% dividend F. H. Farwell		50,100.00
Jan. 1.	L. & M. L. Co. 15% dividend G. S. Colburn		
Jan. 1.	and E. V. Folson		4,800.00
Jan. 31.	Lumber	12.43	
Jan. 20.	F. H. Clough, watchman	150.00	
Jan. 20.	Draft, E. K. Howd - caretaker	75.00	
Jan. 23.	Joseph Kostrowski - Yard men	40.75	
Jan. 23.	Deposit for F. A. Latcher Hospital	1,000.00	
Jan. 30.	Mrs. A. W. Latcher	100.00	
Jan. 30.	Mrs. Ida Achenbach	100.00	
Jan. 30.	Mrs. C. Hansbury	100.00	
Jan. 30.	Miss Lillie Esalinger	100.00	
Jan. 30.	Joseph Kostrowski - salary	300.00	
Jan. 30.	Mrs. E. K. Howd - salary	62.50	
Jan. 30.	Ras Lyons - salary	125.00	
Jan. 30.	Joseph Kostrowski - Yard men	40.75	
Jan. 30.	Sabine Supply Co.	1.10	
Jan. 31.	Express Company - rent		90.00
Jan. 31.	Chamber of Commerce - rent		150.00
Feb. 28.	Lumber	.46	
Feb. 5.	E. K. Howd - room and board	116.45	
Feb. 6.	Yard men	40.75	
Feb. 10.	Fertilizer	25.00	
Feb. 16.	Draft - E. K. Howd, caretaker	75.00	
Feb. 20.	F. H. Clough - salary	150.00	
Feb. 20.	Yard men	40.75	
Feb. 27.	Mrs. A. W. Latcher	100.00	
Feb. 27.	Mrs. Ida Achenbach	100.00	
Feb. 27.	Mrs. C. Hansbury	100.00	
Feb. 27.	Miss Lillie Esalinger	100.00	
Feb. 9.	Bill paid for Mrs. W. H. Stark		459.00
Feb. 28.	Express Company - rent		90.00
Feb. 28.	Chamber of Commerce - rent		150.00
Mar. 11.	Lumber	4.45	
Mar. 6.	Yard men	40.75	
Mar. 8.	Express	21.54	
Mar. 10.	Telephone	2.00	
Mar. 13.	A. H. Coale, County Clerk	1.00	
Mar. 13.	First payment on 1925 income tax	15,000.00	
Mar. 13.	Yard men	40.75	
Mar. 17.	T. A. Howell - fencing trees Tracy place	40.95	

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Mar. 17.	Draft, E. K. Howd, caretaker	\$ 75.00
Mar. 22.	Postage on Piston Rings	4.51
Mar. 24.	Wood	11.00
Mar. 31.	Mrs. A. W. Litcher	100.00
Mar. 31.	Mrs. Ida Achenbach	100.00
Mar. 31.	Mrs. C. Hensbury	100.00
Mar. 31.	Miss Millie Esslinger	100.00
Mar. 31.	E. K. Howd - salary	62.50
Mar. 31.	Telephone	2.00
Mar. 31.	Sabine Supply Co.	1.65
Mar. 31.	Express Company - rent	
Mar. 31.	Chamber of Commerce - rent	
Mar. 31.	Forged check for E. K. Howd - Jan. salary	
Apr. 3.	Yard men	40.75
Apr. 6.	Express	2.13
Apr. 6.	Wood	15.00
Apr. 10.	Yard men	40.75
Apr. 10.	Orange Rice Mill - turkey & goose feed	150.15
Apr. 10.	Henry A. Dresser - seed	24.75
Apr. 17.	James W. Bass, Collector - Estate Tax	285,873.93
Apr. 17.	Yard men	40.75
Apr. 30.	Telephone	2.00
Apr. 30.	F. H. Clough - salary	150.00
Apr. 24.	Yard men	40.75
Apr. 28.	Draft - E. K. Howd, caretaker	75.00
Apr. 30.	Mrs. A. W. Litcher	100.00
Apr. 30.	Mrs. Ida Achenbach	100.00
Apr. 30.	Mrs. C. Hensbury	100.00
Apr. 30.	Miss Millie Esslinger	100.00
Apr. 30.	1/4 interest in 2.36 ac. sold Gulf States	
Apr. 30.	Utilities Co. - paid to Mrs. C. L. Brown	649.00
Apr. 30.	1/4 interest in 2.36 ac. sold Gulf States	
Apr. 30.	Utilities Co. - paid to Mrs. W. H. Stark	649.00
Apr. 30.	Express Company - rent	
Apr. 30.	Chamber of Commerce - rent	
Apr. 30.	By cash	
May 7.	1/3 Willard Smith's slry. 1-1-23 - 7-1-26	1,854.16
May 17.	Amount paid E. V. Folson	1,413.37
May 3.	Weaver Welch - 6 da. work on Tracy place	13.50
May 6.	Express	6.82
May 8.	Weaver Welch	13.50
May 14.	Draft - E. K. Howd, caretaker	75.00
May 14.	McCorquodale Plumbing Co.	18.65
May 15.	Weaver Welch	13.50
May 15.	Yard men	40.75
May 18.	Additional Income Tax for 1920	2,984.35
May 20.	F. H. Clough - salary	150.00
May 22.	Yard men	40.75
		\$ 90.00
		150.00
		62.50
		110,000.00

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May 22.	Weaver Welch	\$ 13.50
May 23.	Yard men	40.75
May 31.	E. K. Howd - salary	62.50
May 31.	Joseph Kostrowski - salary	300.00
May 31.	Ras Lyons - salary	125.00
May 31.	Deposit for F. A. Latcher Hospital	750.00
May 31.	Mrs. Ida Achenbach	100.00
May 31.	Mrs. C. Hansbury	100.00
May 31.	Miss Millie Eslinger	100.00
May 31.	Gulf States Utilities Co.	1.50
May 31.	Telephone	2.00
May 31.	Sabina Supply Co.	9.53
May 12.	Gulf States Util. Co. 1/4 5.96 ac. R/W	
May 31.	2 checks returned, Mrs. A. W. Latcher, decd.	\$ 1,235.62
May 31.	Chamber of Commerce - rent	200.00
May 31.	Gulf States Utilities Co.	150.00
Jun. 1.	Gulf States Utilities Co.	
Jun. 5.	Yard men	55.30
Jun. 5.	Clark & Kendrick - 2 cars storage	30.25
Jun. 11.	Second payment 1925 Income Tax	40.00
Jun. 12.	Yard men	3,000.00
Jun. 16.	Draft, E. K. Howd, caretaker	55.75
Jun. 17.	F. H. Clough - salary	75.00
Jun. 18.	Yard men	150.00
Jun. 23.	E. W. Anderson - insurance	50.25
Jun. 26.	Yard men	146.24
Jun. 29.	Mrs. Ida Achenbach	55.75
Jun. 29.	Mrs. C. Hansbury	100.00
Jun. 29.	Miss Millie Eslinger	100.00
Jun. 30.	E. K. Howd - salary	100.00
Jun. 30.	Joseph Kostrowski - salary	62.50
Jun. 30.	Ras Lyons - salary	300.00
Jun. 30.	Clark & Kendrick - 2 cars storage	125.00
Jun. 30.	Gulf States Utilities Co.	40.00
Jun. 30.	John Jurgensen - supplies for ranch	56.15
Jun. 30.	Orange Sewer Co.	48.77
Jun. 30.	Telephone	29.70
Jun. 30.	Chamber of Commerce - rent	2.00
Jul. 27.	Lumber	4.49
Jul. 3.	Deposit for F. A. Latcher Hospital	1,000.00
Jul. 3.	Yard men	53.25
Jul. 10.	Yard men	55.75
Jul. 12.	E. W. Anderson - insurance	263.25
Jul. 12.	P. B. Curry - insurance jewelry	1,457.95
Jul. 15.	Dr. M. E. Maier	24.00
Jul. 16.	Orange County Abstract Co.	225.00
Jul. 17.	Yard men	60.75
Jul. 19.	Draft - E. K. Howd, caretaker	75.00
Jul. 20.	F. H. Clough - salary	150.00

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Jul. 21.	Getz Exterminators	\$ 50.00
Jul. 24.	Yard men	55.75
Jul. 31.	Mrs. Ida Achenbach	100.00
Jul. 31.	Mrs. C. Hensbury	100.00
Jul. 31.	Miss Lillie Esslinger	100.00
Jul. 31.	T. A. Howell	50.90
Jul. 31.	Yard men	57.50
Jul. 31.	E. W. Anderson - insurance	291.00
Jul. 31.	Gulf States Utilities Co.	61.24
Jul. 31.	Telephone	2.00
Jul. 31.	Chamber of Commerce - rent	40.00
Aug. 4.	Clark & Kendrick - 2 cars storage	3.54
Aug. 4.	Sabine Supply Co.	55.75
Aug. 7.	Yard men	32.50
Aug. 14.	T. A. Howell	55.75
Aug. 14.	Yard men	150.00
Aug. 20.	F. H. Clough - salary	55.75
Aug. 21.	Yard men	3,058.18
Aug. 25.	City Taxes	40.75
Aug. 28.	Yard men	75.00
Aug. 30.	Draft - E. K. Howd, caretaker	100.00
Aug. 31.	Mrs. Ida Achenbach	100.00
Aug. 31.	Mrs. C. Hensbury	100.00
Aug. 31.	Miss Lillie Esslinger	1,000.00
Aug. 31.	Deposit for F. A. Letcher Hospital	82.50
Aug. 31.	E. K. Howd - salary	300.00
Aug. 31.	Joseph Kostrowski - salary	125.00
Aug. 31.	Ras Lyons - salary	1.50
Aug. 31.	Gulf States Utilities Co.	2.00
Aug. 31.	Telephone	6.48
Aug. 31.	Sabine Supply Co.	7.66
Aug. 31.	Chamber of Commerce - rent	.71
Sep. 9.	Lumber	9.00
Sep. 10.	Lumber	1.10
Sep. 16.	Lumber	3,000.00
Sep. 18.	Lumber	40.75
Sep. 1.	3rd payment 1925 Income Tax	27.00
Sep. 4.	Yard men	2,389.22
Sep. 9.	American Bulb Co.	211.00
Sep. 9.	Orange Ind. School Dist. - Taxes	2.26
Sep. 10.	E. K. Lyons - painting Tracy place	40.75
Sep. 11.	Orange Rice Mill Co.	8,198.52
Sep. 11.	Yard men	75.00
Sep. 16.	Dave Nelson - machinery for Gin	40.75
Sep. 16.	Draft - E. K. Howd, caretaker	177.50
Sep. 18.	Yard men	150.00
Sep. 18.	T. A. Howell	
Sep. 20.	F. H. Clough - salary	

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Sep. 20.	Cox & Dearborn - rent repairs	\$ 91.25
Sep. 20.	A. H. Coale, County Clerk	1.00
Sep. 25.	West Orange Ind. School Dist. - taxes	1,034.33
Sep. 25.	Yard men	40.75
Sep. 30.	E. K. Howd - salary	62.50
Sep. 30.	Joseph Kostreveski - salary	300.00
Sep. 30.	Ras Lyons - salary	125.00
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Mrs. C. Mansbury	100.00
Sep. 30.	Miss Lillie Esslinger	100.00
Sep. 30.	E. W. Anderson - insurance	413.57
Sep. 30.	Sabine Supply Co.	28.07
Sep. 30.	Express Company - rent	
Sep. 30.	Chamber of Commerce - rent	\$ 25.00
Oct. 30.	20 tons of coal	150.00
Oct. 12.	Lumber for cotton gin	200.00
Oct. 30.	6 light globes	255.44
Oct. 1.	E. K. Howd - expenses to ranch	1.55
Oct. 1.	Deposit for Latcher Hospital	37.79
Oct. 2.	Yard men	750.00
Oct. 9.	Yard men	52.00
Oct. 16.	Yard men	55.75
Oct. 16.	T. A. Howell - cotton gin	55.75
Oct. 22.	Draft - E. K. Howd, caretaker	64.46
Oct. 23.	T. A. Howell - cotton gin	75.00
Oct. 23.	Yard men	207.03
Oct. 25.	Orange Electric Shop - motor for gin	48.25
Oct. 29.	15 loads of wood	847.66
Oct. 30.	Mrs. Ida Achenbach	22.50
Oct. 30.	Mrs. C. Mansbury	100.00
Oct. 30.	Miss Lillie Esslinger	100.00
Oct. 31.	E. K. Howd - salary	62.50
Oct. 31.	Joseph Kostreveski - salary	300.00
Oct. 31.	Ras Lyons - salary	125.00
Oct. 31.	Yard men	40.75
Oct. 31.	T. A. Howell - cotton gin	208.06
Oct. 31.	Deposit for F. A. Latcher Hospital	1,500.00
Oct. 30.	Chamber of Commerce - rent	
Nov. 3.	Albert Bernikav - supplies for ranch	150.00
Nov. 5.	Telephone	55.00
Nov. 5.	Clark & Kendrick - 2 cars storage	2.00
Nov. 5.	Cox and Dearborn	40.00
Nov. 6.	T. A. Howell - cotton gin	6.75
Nov. 13.	John Jurgensen - ranch a/c	108.15
Nov. 6.	Yard men	125.48
Nov. 13.	Yard men	40.75
Nov. 13.	Printing brief, Moore vs. Stark	40.75
Nov. 13.		150.00

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Nov. 20.	F. E. Clough - salary	\$ 150.00
Nov. 20.	Yard men	40.75
Nov. 22.	Draft - E. K. Howd, caretaker	75.00
Nov. 23.	Yard men	40.75
Nov. 30.	Mrs. Ida Achensbach	100.00
Nov. 30.	Mrs. C. Hensbury	100.00
Nov. 30.	Miss Lillie Esalinger	100.00
Nov. 30.	E. K. Howd - salary	62.50
Nov. 30.	Ras Lyons - salary	125.00
Nov. 30.	Joseph Kostriewski - salary	300.00
Nov. 30.	4th payment 1925 Income Tax	3,554.65
Nov. 30.	Deposit for F. A. Latcher Hospital	1,200.00
Nov. 30.	Wood	46.50
Nov. 30.	P. B. Curry - insurance	446.35
Nov. 30.	Chamber of Commerce - rent	
Dec. 9.	Lumber	1.35
Dec. 31.	Latcher & Moore Joint Acct. for 1926	257.51
Dec. 4.	Orange County Abstract Co.	197.50
Dec. 4.	Orange Electric Shop - Gin a/s	156.59
Dec. 4.	Yard men	40.75
Dec. 7.	Gulf States Utilities Co.	151.45
Dec. 8.	Mrs. W. H. Jellison - board for gin men	31.56
Dec. 8.	Gullett Gin Co.	226.98
Dec. 9.	Telephone	2.00
Dec. 10.	County Taxes	10,185.04
Dec. 10.	E. W. Anderson - insurance	843.83
Dec. 10.	T. A. Howell	12.00
Dec. 11.	Yard men	39.25
Dec. 11.	T. A. Howell	20.10
Dec. 14.	P. B. Curry - insurance	33.00
Dec. 16.	Clark & Kendrick - 2 ears storage	40.00
Dec. 17.	Additional income tax for 1922	1,348.48
Dec. 18.	Yard men	40.75
Dec. 20.	F. E. Clough - salary	150.00
Dec. 20.	Wood	63.00
Dec. 23.	Gulf States Utilities Co.	31.72
Dec. 24.	Yard men	40.75
Dec. 30.	Sabine Supply Co. - Gin a/c	324.00
Dec. 31.	Mrs. Ida Achensbach	100.00
Dec. 31.	Mrs. C. Hensbury	100.00
Dec. 31.	Miss Lillie Esalinger	100.00
Dec. 31.	E. K. Howd - salary	62.50
Dec. 31.	Ras Lyons - salary	125.00
Dec. 31.	Joseph Kostriewski - salary	300.00
Dec. 31.	Yard men	40.75

\$ 150.00

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Dec. 31. Telephone	\$	2.00	\$	150.00
Dec. 31. Chamber of Commerce - rent				4,452.41
Dec. 31. Interest on cash account				
		<u>444,028.67</u> ✓		<u>402,214.53</u> ✓
Dec. 31. Balance due by Estate				41,814.14

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1927

Jan. 1.	Balance due by Estate	\$ 41,814.14
Jan. 27.	Liberty Loan Bonds purchased	162,133.85
Jan. 28.	By cash	37,462.01
Jan. 20.	L. & M. Lbr. Co. 15% div.	\$ 188,910.00
Jan. 20.	L. & M. Lbr. Co. 15% div. F. H. Farwell	50,100.00
Jan. 20.	L. & M. Lbr. Co. 15% div. G. S. Colburn	2,400.00
Jan. 8.	Yardmen	40.75
Jan. 15.	Yardmen	40.75
Jan. 17.	Taxes on ranch	148.96
Jan. 18.	Express J. Wanda Co.	10.89
Jan. 18.	11 loads blox @ \$1.50	16.50
Jan. 18.	1 roll friction tape	.70
Jan. 20.	F. H. Clough - watchman	150.00
Jan. 22.	Yardmen	40.75
Jan. 26.	J. T. Walker - appraising household goods	125.00
Jan. 29.	Yardmen	28.00
Jan. 29.	Ras Lyons - watchman	125.00
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Mrs. C. Hansbury	100.00
Jan. 31.	Miss Millie Esslinger	100.00
Jan. 31.	Sabine Supply Co.	1.50
Jan. 31.	Light globes	2.00
Jan. 31.	Chamber of Commerce - rent	150.00
Feb. 5.	Yardmen	32.00
Feb. 11.	Yardmen	34.50
Feb. 19.	Yardmen	36.00
Feb. 23.	Harry Taylor - appraising jewelry	50.00
Feb. 23.	H. C. Plunkett - appraising jewelry	50.00
Feb. 23.	J. J. Sweeney - appraising jewelry	30.50
Feb. 23.	R. L. Floyd - wood	51.00
Feb. 24.	Draft - E. K. Howd, caretaker	75.00
Feb. 26.	Yardmen	36.00
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Mrs. C. Hansbury	100.00
Feb. 28.	Miss Lillie Esslinger	100.00
Feb. 28.	Mrs. E. K. Howd - salary	62.50
Feb. 28.	Jos. Kostriewski - salary	300.00
Feb. 28.	Ras Lyons - watchman	125.00
Feb. 28.	F. A. Latcher Hospital	1,000.00
Feb. 28.	Orange Sewer Co.	29.70
Feb. 28.	Southern Bell Tel. Co.	2.00
Feb. 28.	5 25 watt lamps	1.00
Feb. 28.	Overcharge L. & M. Joint a/c 1926	23.75
Feb. 28.	Chamber of Commerce - rent	150.00

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Calendar Year 1927

Mar. 4.	Lumber	\$	29.48
Mar. 2.	E. W. Anderson - insurance		56.20
Mar. 3.	Clark & Kendrick - auto storage		40.00
Mar. 5.	Yardmen		33.25
Mar. 8.	Box & Dearborn		6.00
Mar. 12.	Yardmen		36.00
Mar. 19.	F. H. Clough - watchman		150.00
Mar. 19.	Gulf States Utilities Co.		38.80
Mar. 19.	Yardmen		36.00
Mar. 19.	Draft - E. K. Howd, caretaker		75.00
Mar. 24.	Orange Car & Steel Co. a/c cotton gin		246.94
Mar. 26.	Yardmen		36.00
Mar. 26.	Park Market - ranch		6.40
Mar. 31.	Mrs. Ida Achenbach		100.00
Mar. 31.	Mrs. C. Hansbury		100.00
Mar. 31.	Miss Lillie Esslinger		100.00
Mar. 31.	E. K. Howd - salary		62.50
Mar. 31.	Jos. Koszowski - salary		300.00
Mar. 31.	Ras Lyons - watchman		125.00
Mar. 31.	F. A. Latcher Hospital		1,000.00
Mar. 31.	Southwestern Bell Tel. Co.		1.33
Mar. 31.	Chamber of Commerce - rent	\$	150.00
Apr. 2.	Yardmen		36.00
Apr. 4.	Clarke & Kendrick - auto storage		40.00
Apr. 4.	Cox & Dearborn		13.55
Apr. 9.	Yardmen		36.00
Apr. 9.	T. A. Howell - repair house Border St.		24.50
Apr. 9.	Geo. Hogg - dirt and fertilizer		90.00
Apr. 15.	Gulf States Utilities Co.		42.50
Apr. 16.	Beaumont Seed Co.		21.00
Apr. 16.	Yardmen		45.00
Apr. 19.	Park Market - ranch		6.80
Apr. 20.	F. H. Clough - watchman		150.00
Apr. 23.	Yardmen		45.00
Apr. 23.	F. A. Latcher Hospital		1,500.00
Apr. 23.	Draft - E. K. Howd, caretaker		75.00
Apr. 28.	Express 4 crates plants		29.60
Apr. 30.	E. K. Howd salary		62.50
Apr. 30.	Ras Lyons - watchman		125.00
Apr. 30.	Jos. Koszowski - salary		300.00
Apr. 30.	Mrs. Ida Achenbach		100.00
Apr. 30.	Mrs. C. Hansbury		100.00
Apr. 30.	Miss Lillie Esslinger		100.00
Apr. 30.	Yardmen		45.00
Apr. 30.	Trotty's - 4 crates plants		505.00
Apr. 30.	R. B. Gores Drug Co.		1.00
Apr. 30.	W. A. Gunning, County Clerk		9.50
Apr. 30.	Southwestern Bell Tel. Co.		2.00

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Apr. 30.	Sabine Supply Co.	\$	2.77	\$	150.00
Apr. 30.	Chamber of Commerce - rent				
May 3.	Clark & Kendrick - auto storage		40.00		
May 7.	Yardmen		42.00		
May 10.	E. W. Anderson - insurance		32.00		
May 13.	P. B. Curry - insurance		66.60		
May 13.	Yardmen		35.15		
May 20.	F. H. Clough - watchmen		150.00		
May 21.	Yardmen		45.00		
May 24.	Draft E. K. Howd - caretaker		75.00		
May 25.	A. J. Lyons - repairs Blk. 11 property		6.90		
May 25.	Gulf States Utilities Co.		1.50		
May 27.	Express one bundle plants		1.28		
May 28.	Yardmen		54.00		
May 31.	Mrs. Ida Achenbach		100.00		
May 31.	Mrs. C. Hansbury		100.00		
May 31.	Miss Lillie Esalinger		100.00		
May 31.	Jos. Kozrswski - salary		300.00		
May 31.	Ras Lyons - watchmen		125.00		
May 31.	E. K. Howd - salary		62.50		
May 31.	F. A. Latcher Hospital		1,000.00		
May 31.	Southwestern Bell Tel. Co.		2.00		
May 31.	Sabine Supply Co.		37.95		150.00
May 31.	Chamber of Commerce - rent				
Jun. 2.	Yardmen		43.65		
Jun. 4.	Clark & Kendrick - auto storage		40.00		
Jun. 6.	R. B. Gores Drug Co.		1.32		
Jun. 6.	Cox & Dearborn		72.91		
Jun. 6.	Orange Sewer Co.		29.70		
Jun. 11.	Yardmen		49.65		
Jun. 11.	F. A. Latcher Hospital		1,000.00		
Jun. 14.	Kennerly, Was. Lee Hill & Sears exp.		7.55		
Jun. 14.	Draft E. K. Howd - caretaker		75.00		
Jun. 14.	Draft E. K. Howd - expense		85.75		
Jun. 18.	Yardmen		44.50		
Jun. 18.	Express		4.84		
Jun. 21.	1600 patterns for cotton gin		1,371.00		
Jun. 23.	F. H. Clough - watchmen		150.00		
Jun. 23.	Freight on 1600 patterns		69.51		
Jun. 24.	California Spray Chemical Co.		12.00		
Jun. 25.	Yardmen		48.00		
Jun. 25.	Orange Electric Shop		2.50		
Jun. 30.	Mrs. Ida Achenbach		100.00		
Jun. 30.	Mrs. C. Hansbury		100.00		
Jun. 30.	Miss Lillie Esalinger		100.00		
Jun. 30.	Jos. Kozrswski - salary		300.00		
Jun. 30.	Ras Lyons - salary		125.00		
Jun. 30.	E. K. Howd - salary		62.50		

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Calendar Year 1927

Jan. 30.	F. A. Latcher Hospital	\$ 750.00
Jan. 30.	E. N. Anderson - insurance	114.28
Jan. 30.	Southwestern Bell Tel. Co.	2.00
Jan. 30.	Chamber of Commerce - rent	
Jul. 2.	F. A. Latcher Hospital	1,000.00
Jul. 2.	Yardmen	29.15
Jul. 5.	Clark & Kendrick - auto storage	40.00
Jul. 6.	Cox & Dearborn	23.80
Jul. 8.	P. B. Curry - insurance	116.10
Jul. 9.	Yardmen	36.00
Jul. 15.	Draft E. K. Howd - driver on ranch	26.00
Jul. 16.	Yardmen	36.00
Jul. 18.	Draft E. K. Howd - ranch	67.50
Jul. 20.	F. H. Clough - watchman	150.00
Jul. 20.	Park Market - ranch	21.75
Jul. 23.	Yardmen	39.00
Jul. 23.	T. A. Howell - Or. Gas Prod. Co. store	127.30
Jul. 25.	P. B. Curry - insurance	1,295.00
Jul. 30.	Mrs. Ida Achenbach	100.00
Jul. 30.	Mrs. C. Mansbury	100.00
Jul. 30.	Miss Millie Eslinger	100.00
Jul. 31.	E. K. Howd - salary	82.50
Jul. 31.	Jos. Kostrievski - salary	300.00
Jul. 31.	Ras Lyons - salary	125.00
Jul. 31.	Yardmen	54.00
Jul. 31.	T. A. Howell	30.38
Jul. 31.	E. N. Anderson - insurance	24.90
Jul. 31.	Gulf States Utilities Co.	173.72
Jul. 31.	Orange Iron Works - fixing cellar pump	13.50
Jul. 31.	Southwestern Bell Tel. Co.	2.00
Jul. 31.	Lumber	60.15
Jul. 31.	Lumber	4.52
Jul. 31.	Balance Abateir charged off	223.51
Jul. 31.	Chamber of Commerce - rent	
Aug. 5.	Sabine Supply Co.	33.18
Aug. 5.	E. J. Belts painting storeroom Latcher bldg.	177.86
Aug. 6.	Yardmen	34.65
Aug. 6.	T. A. Howell	43.67
Aug. 8.	John R. Adams & Co. door hinges	4.00
Aug. 8.	Orange Mfg. Co. office gate Latcher Bldg.	3.50
Aug. 13.	Yardmen	31.50
Aug. 15.	Draft E. K. Howd	82.50
Aug. 18.	Gulf States Utilities Co.	74.55
Aug. 20.	Clark & Kendrick - auto storage	46.80
Aug. 20.	F. H. Clough - watchman	150.00
Aug. 20.	Yardmen	37.50
Aug. 24.	Chas. McKeever - watchman	64.32
Aug. 27.	Yardmen	51.00
Aug. 31.	Ras Lyons - watchman	29.12

150.00

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Aug. 31.	Jos. Kostrowski - salary	\$ 300.00
Aug. 31.	E. K. Howd salary	62.50
Aug. 31.	Mrs. Ida Achenbach	100.00
Aug. 31.	Mrs. C. Hansbury	100.00
Aug. 31.	Miss Lillie Esslinger	100.00
Aug. 31.	F. A. Latcher Hospital	1,000.00
Aug. 31.	Southwestern Bell Tel. Co.	2.00
Aug. 31.	Sabine Supply Co.	90.07
Aug. 31.	Vick Schrieber - watchman	28.57
Aug. 31.	Lumber	130.83
Aug. 31.	Chamber of Commerce - rent	\$ 150.00
Sep. 3.	Yardmen	55.50
Sep. 3.	T. A. Howell - gas appliance store	134.92
Sep. 6.	Clark & Kendrick - auto storage	40.00
Sep. 6.	John Jorgensen - ranch	96.52
Sep. 7.	E. K. Howd - Disbursements for 1926	605.49
Sep. 7.	Orange County Abstract Co.	300.00
Sep. 10.	Yardmen	30.00
Sep. 10.	T. A. Howell	109.18
Sep. 12.	H. K. Lyons - painting	180.00
Sep. 12.	McLean's Elec. Shop - gas appliance store	22.50
Sep. 12.	Floyd Conway - work at Lester place	14.75
Sep. 17.	Yardmen	37.50
Sep. 19.	F. H. Clough - watchmen	150.00
Sep. 19.	Gulf States Utilities Co.	31.89
Sep. 20.	Draft E. K. Howd - caretaker	75.00
Sep. 24.	Yardmen	52.00
Sep. 27.	Cooper engraving of H.J. Latcher signature	3.00
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Mrs. C. Hansbury	100.00
Sep. 30.	Miss Lillie Esslinger	100.00
Sep. 30.	Yardmen	52.50
Sep. 30.	Southwestern Bell Tel. Co.	2.00
Sep. 30.	Vick Schrieber - watchman	107.14
Sep. 30.	Chamber of Commerce - rent	150.00
Oct. 3.	Draft E. K. Howd	32.00
Oct. 8.	Yardmen	44.50
Oct. 8.	T. A. Howell	78.82
Oct. 15.	Yardmen	57.50
Oct. 19.	Draft E. K. Howd - caretaker	75.00
Oct. 21.	F. H. Clough	150.00
Oct. 22.	Yardmen	85.20
Oct. 23.	Yardmen	37.50
Oct. 31.	Jos. Kostrowski - salary	300.00
Oct. 31.	E. K. Howd - salary	62.50
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Mrs. C. Hansbury	100.00
Oct. 31.	Miss Lillie Esslinger	100.00

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Calendar Year 1927

Oct. 31.	F. A. Latcher Hospital	\$ 750.00
Oct. 31.	Southwestern Bell Tel. Co.	2.00
Oct. 31.	Sabine Supply Co.	1.93
Oct. 31.	Vick Schrieber - watchman	110.71
Oct. 21.	Lumber	6.74
Oct. 31.	Interest on account 1/1/27 to 10/31/27	729.00
Oct. 31.	Chamber of Commerce - rent	
Oct. 31.	By check to close account	
Nov. 3.	Clark & Kendrick - auto storage	
Nov. 5.	Yardmen	40.00
Nov. 5.	Sabine Supply Co.	55.50
Nov. 7.	Helenna Electrical Shop	6.60
Nov. 9.	E. J. Belts - painting	3.75
Nov. 9.	Orange Mfg. Co.	470.21
Nov. 12.	Yardmen	18.75
Nov. 16.	E. K. Howd - caretaker	51.00
Nov. 19.	F. H. Clough - watchman	75.00
Nov. 19.	Yardmen	150.00
Nov. 19.	T. A. Howell	51.00
Nov. 22.	Cox & Dearborn	8.90
Nov. 22.	Orange Ind. School Dist. taxes	166.50
Nov. 26.	Yardmen	1,515.28
Nov. 26.	Gulf States Utilities Co.	33.00
Nov. 28.	E. K. Howd	9.43
Nov. 29.	Henry A. Dreer - seed	27.00
Nov. 30.	Mrs. Ida Achenbach	27.50
Nov. 30.	Mrs. C. Hansbury	100.00
Nov. 30.	Miss Millie Esslinger	100.00
Nov. 30.	Jos. Kostriewski - salary	300.00
Nov. 30.	E. K. Howd - salary	62.50
Nov. 30.	F. A. Latcher Hospital	1,000.00
Nov. 30.	Southwestern Bell Tel. Co.	2.00
Nov. 30.	Sabine Supply Co.	.50
Nov. 30.	Vick Schrieber - watchman	107.15
Nov. 30.	Light globes	3.55
Nov. 30.	Chamber of Commerce - rent	
Dec. 3.	Yardmen	39.00
Dec. 7.	Express	3.17
Dec. 10.	Yardmen	33.00
Dec. 10.	P. B. Curry - insurance	57.83
Dec. 10.	Colburn Grain Co. - fertilizer	7.50
Dec. 13.	Clark & Kendrick - auto storage	40.00
Dec. 13.	Gulf States Utilities Co.	26.30
Dec. 13.	Cox & Dearborn	12.50
Dec. 16.	Getz Exterminators	50.00
Dec. 19.	E. K. Howd - caretaker	75.00
Dec. 20.	F. H. Clough	150.00
Dec. 21.	F. A. Latcher Hospital	1,000.00
Dec. 21.	Colburn Grain Co. - fertilizer	13.50

\$ 150.00
27,334.08

150.00

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Dec. 23.	Yardmen	\$ 39.00	
Dec. 27.	Yardmen	39.00	
Dec. 27.	City Taxes	3,706.41	
Dec. 31.	Mrs. Ida Achenbach	100.00	
Dec. 31.	Mrs. C. Hansbury	100.00	
Dec. 31.	Miss Millie Esslinger	100.00	
Dec. 31.	Jos. Kostriewski - salary	300.00	
Dec. 31.	E. K. Howd - salary	62.50	
Dec. 31.	Yardmen	39.00	
Dec. 31.	F. A. Luther Hospital	1,000.00	
Dec. 31.	Southwestern Bell Tel. Co.	2.00	
Dec. 31.	County Taxes	8,858.82	
Dec. 31.	Vick Schrieber - watchmen	115.71	
Dec. 31.	Lutcher & Moore Joint a/c for 1927	236.97	
Dec. 31.	Proportion W. H. Stark Special a/c	18,716.05	
Dec. 31.	Proportion Orange Box Mfg. Co.	6,975.53	
Dec. 31.	Proportion Orange Products Co.	52,397.00	
Dec. 31.	Transfer to Savings Account	142,930.00	
Dec. 31.	Chamber of Commerce - rent		\$ 150.00
Dec. 31.	L. & M. Lbr. Co. dividend		239,010.00
Dec. 31.	L. & M. Lbr. Co. dividend G. S. Colburn		2,400.00
			<u>511,977.83</u>
Dec. 31.	Balance due by Estate		.91
			<u>511,978.74</u>

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1928.

Jan. 1.	Balance due by Estate	\$.91
Jan. 5.	McLean Electrical Co.	1.50
Jan. 5.	Clark & Kendrick - auto storage	40.00
Jan. 7.	Yardmen	37.50
Jan. 9.	Getz Exterminators	50.00
Jan. 9.	Checks to Mrs. C. Hamsbury returned	
Jan. 14.	Yardmen	36.00
Jan. 17.	E. K. Howd - drilling well at ranch	113.10
Jan. 17.	F. A. Latcher Hospital	1,000.00
Jan. 17.	Kennerly, Wms. L. H. & Sears exp.	128.26
Jan. 20.	F. H. Clough	150.00
Jan. 20.	E. K. Howd - 6 tons hay	15.00
Jan. 20.	Gulf States Utilities Co.	35.12
Jan. 20.	Ranch taxes	137.93
Jan. 21.	Yardmen	39.00
Jan. 21.	T. A. Howell	96.81
Jan. 23.	Orange Sewer Co.	28.45
Jan. 23.	Carvtaker at Ranch	75.00
Jan. 23.	Cox & Dearborn	9.50
Jan. 28.	Yardmen	34.50
Jan. 31.	Mrs. Ida Achembach	100.00
Jan. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	J. Kostriewski - salary	300.00
Jan. 31.	E. K. Howd - salary	62.50
Jan. 31.	P. B. Curry - insurance	35.20
Jan. 31.	F. A. Latcher Hospital	1,500.00
Jan. 31.	Colburn Grain Co. - fertilizer	20.50
Jan. 31.	Telephone	2.00
Jan. 31.	Sabine Supply Co.	10.35
Jan. 19.	Lumber	18.85
Jan. 31.	Watchman	110.71
Jan. 31.	Light globes	1.21
Jan. 31.	Chamber of Commerce - rent	
Feb. 3.	Clark & Kendrick - auto storage	40.00
Feb. 4.	Yardmen	37.50
Feb. 7.	Sabine Supply Co.	12.56
Feb. 11.	Yardmen	36.00
Feb. 11.	R. L. Floyd - wood	60.00
Feb. 18.	Yardmen	46.90
Feb. 20.	F. H. Clough	150.00
Feb. 21.	Gulf States Utilities Co.	15.60
Feb. 22.	Cox & Dearborn	28.35
Feb. 22.	E. W. Anderson - insurance	89.81
Feb. 24.	Carvtaker at ranch	75.00
Feb. 25.	Yardmen	44.00
		\$ 500.00
		\$150.00

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Feb. 29.	Mrs. Ida Achenbach	\$ 100.00
Feb. 29.	Miss Lillie Esslinger	100.00
Feb. 29.	E. K. Howd - salary	62.50
Feb. 29.	Jos. Kostriewski - salary	300.00
Feb. 29.	F. A. Latcher Hospital	1,500.00
Feb. 29.	Telephone	2.00
Feb. 29.	Sabine Supply Co.	7.95
Feb. 29.	Watchmen	103.58
Feb. 29.	Chamber of Commerce - rent	
Feb. 29.	Travis County taxes - error	
Mar. 3.	Clark & Kendrick - auto storage	
Mar. 3.	Yardmen	40.00
Mar. 6.	Geo. Colwell - hauling	54.00
Mar. 10.	Yardmen	11.50
Mar. 13.	Payment Income Tax	42.00
Mar. 14.	P. Jefferson Seed Co.	3,531.37
Mar. 14.	J. W. Brady - pruning trees	17.65
Mar. 14.	R. L. Floyd - wood	73.50
Mar. 17.	Yardmen	52.50
Mar. 20.	F. H. Clough	36.00
Mar. 21.	Caretaker at ranch	150.00
Mar. 24.	Yardmen	75.00
Mar. 31.	Mrs. Ida Achenbach	36.00
Mar. 31.	Miss Lillie Esslinger	100.00
Mar. 31.	Jos. Kostriewski - salary	100.00
Mar. 31.	E. K. Howd - salary	300.00
Mar. 31.	Yardmen	62.50
Mar. 31.	F. A. Latcher Hospital	36.00
Mar. 31.	Telephone	1,750.00
Mar. 31.	Watchmen	2.00
Mar. 31.	Chamber of Commerce - rent	110.71
Mar. 31.	Abbateir charged in error	
Apr. 7.	Yardmen	36.00
Apr. 11.	Cox & Dearborn	14.87
Apr. 11.	Clark & Kendrick - auto storage	40.00
Apr. 14.	Yardmen	36.00
Apr. 16.	Orange County Abstract Co.	150.00
Apr. 16.	Lt Reese - hauling	10.00
Apr. 20.	F. H. Clough	150.00
Apr. 21.	Yardmen	36.00
Apr. 21.	Ben Anderson - rent houses	12.00
Apr. 23.	Caretaker at ranch	75.00
Apr. 28.	Yardmen	36.00
Apr. 30.	Mrs. Ida Achenbach	100.00
Apr. 30.	Miss Lillie Esslinger	100.00
Apr. 30.	E. K. Howd - salary	62.50
Apr. 30.	Jos. Kostriewski - salary	300.00
Apr. 30.	F. A. Latcher Hospital	1,000.00
Apr. 30.	Telephone	2.00
		150.00
		223.51

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Apr. 30.	Watchman	\$ 107.14	
Apr. 30.	Chamber of Commerce - rent		\$ 150.00
May 5.	Yardmen	52.50	
May 5.	T. A. Howell	1.50	
May 12.	Yardmen	52.50	
May 16.	Ant syrap	19.50	
May 17.	Clark & Kendrick - auto storage	40.00	
May 17.	Park Market - ranch	20.25	
May 17.	Orange Sewer Co.	36.30	
May 19.	F. H. Clough	150.00	
May 19.	Yardmen	52.50	
May 23.	Gets Exterminators	50.00	
May 24.	Hall Cadillac Co.	65.19	
May 24.	Caretaker at ranch	75.00	
May 26.	Yardmen	52.50	
May 29.	F. A. Letcher Hospital	1,500.00	
May 31.	Mrs. Ida Achenbach	100.00	
May 31.	Miss Lillie Esslinger	100.00	
May 31.	Jos. Kestrowski - salary	300.00	
May 31.	E. K. Howd - salary	62.50	
May 31.	Telephone	2.00	
May 31.	Watchman	110.72	150.00
May 31.	Chamber of Commerce - rent		
Jun. 2.	Yardmen	52.50	
Jun. 4.	Clark & Kendrick - auto storage	40.00	
Jun. 5.	Orange Insurance Agency - insurance	913.87	
Jun. 8.	P. B. Curry - insurance	126.00	
Jun. 9.	Yardmen	42.90	
Jun. 12.	Payment Income Tax	3,500.00	
Jun. 16.	Yardmen	42.90	
Jun. 20.	F. H. Clough	150.00	
Jun. 23.	Yardmen	52.50	
Jun. 23.	T. A. Howell	19.50	
Jun. 25.	Ladies Cemetery Assn.	75.00	
Jun. 27.	J. H. Smith - ranch	5.20	
Jun. 27.	Caretaker at ranch	75.00	
Jun. 28.	F. A. Letcher Hospital	1,000.00	
Jun. 30.	Orange Insurance Agency - insurance	1,277.07	
Jun. 30.	Mrs. Ida Achenbach	100.00	
Jun. 30.	Miss Lillie Esslinger	100.00	
Jun. 30.	Jos. Kestrowski - salary	250.00	
Jun. 30.	E. K. Howd - salary	62.50	
Jun. 30.	Yardmen	52.50	
Jun. 30.	Cox & Dearborn	109.84	
Jun. 30.	Telephone	2.00	
Jun. 30.	Sabine Supply Co.	.35	
Jun. 30.	Watchman	107.14	
Jun. 25.	Lumber	4.50	
Jun. 30.	Chamber of Commerce - rent		150.00

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Jul. 3.	Clark & Kendrick - auto storage	\$ 46.00
Jul. 1.	Geo. Hogg - hauling	82.00
Jul. 1.	Yardmen	41.50
Jul. 11.	Orange Sewer Co.	36.30
Jul. 12.	E. K. Howd - expenses	155.99
Jul. 14.	Yardmen	52.50
Jul. 16.	Express on plants	13.01
Jul. 18.	F. B. Curry - insurance	155.00
Jul. 18.	Orange Insurance Agency - insurance	501.70
Jul. 19.	Caretaker at ranch	75.00
Jul. 20.	F. H. Clough	150.00
Jul. 21.	Yardmen	44.25
Jul. 26.	Kennedy, Mrs. Lee, H. & S. exp.	197.27
Jul. 27.	John Jorgensen - ranch	92.86
Jul. 28.	Yardmen	52.50
Jul. 30.	F. A. Latcher Hospital	1,250.00
Jul. 30.	Jos. Kostrowski - salary	250.00
Jul. 30.	E. K. Howd - salary	62.50
Jul. 30.	Mrs. Ida Achembach	100.00
Jul. 30.	Miss Lillie Esslinger	100.00
Jul. 30.	Cox & Dearborn	58.10
Jul. 30.	Telephone	2.00
Jul. 30.	Sabine Supply Co.	3.94
Jul. 30.	Watchmen	110.72
Jul. 30.	Chamber of Commerce - rent	150.00
Aug. 4.	Yardmen	52.50
Aug. 9.	Jos. Menda Co. - seed	54.00
Aug. 11.	Yardmen	52.50
Aug. 18.	Yardmen	52.50
Aug. 20.	F. H. Clough	150.00
Aug. 22.	Orange Insurance Agency - insurance	83.88
Aug. 22.	B. A. Stephens, Justice of the Peace	5.10
Aug. 25.	Yardmen	52.50
Aug. 27.	T. A. Howell	117.93
Aug. 27.	Caretaker at ranch	75.00
Aug. 28.	Freight on 2 saw cylinders - Gin	8.26
Aug. 30.	F. A. Latcher Hospital	2,000.00
Aug. 30.	Edward A. Menda - plants	225.25
Aug. 30.	E. K. Howd - building one mile fence	90.00
Aug. 30.	Jos. Kostrowski - salary	250.00
Aug. 30.	E. K. Howd - salary	62.50
Aug. 30.	Mrs. Ida Achembach	100.00
Aug. 30.	Miss Lillie Esslinger	100.00
Aug. 30.	Yardmen	52.50
Aug. 30.	W. H. Clewds - painting	226.75
Aug. 30.	Cox & Dearborn	2.50
Aug. 30.	Orange Gas Appliance Co.	73.00
Aug. 30.	Telephone	2.00
Aug. 30.	1/3 Nelson's salary. June, July, August	112.50

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Aug. 13.	Lumber	\$ 31.16
Aug. 29.	Lumber for cotton gin	177.69
Aug. 29.	Lumber for cotton gin	8.19
Aug. 29.	Lumber for cotton gin	37.92
Aug. 29.	Watchmen	110.71
Aug. 29.	Chamber of Commerce - rent	\$ 150.00
Aug. 31.	Credit - Sabine Supply Co.	3.50
Aug. 31.	By cash	18,000.00
Sep. 4.	Clark & Kendrick - auto storage	30.00
Sep. 5.	Income Tax Payment	3,500.00
Sep. 5.	Colburn Grain Co. - fertilizer	36.40
Sep. 6.	Gulf States Utilities Co.	361.60
Sep. 8.	Yardmen	67.50
Sep. 10.	Cox & Dearborn	6.25
Sep. 15.	Yardmen	52.50
Sep. 17.	Orange Mfg. Co.	17.00
Sep. 17.	Caretaker at ranch	75.00
Sep. 20.	F. H. Clough	150.00
Sep. 21.	Orange Insurance Agency	221.31
Sep. 22.	Yardmen	52.50
Sep. 25.	Sabine Supply Co.	123.13
Sep. 29.	E. K. Howd - salary	62.50
Sep. 29.	Joe. Kostrowski - salary	250.00
Sep. 29.	Mrs. Ida Achenbach	100.00
Sep. 29.	Miss Lillie Esslinger	100.00
Sep. 29.	Yardmen	52.50
Sep. 29.	F. A. Latcher Hospital	1,500.00
Sep. 29.	Henry A. Dreer - plants	47.60
Sep. 29.	Orange Insurance Agency	178.40
Sep. 29.	Telephone	2.00
Sep. 29.	Sabine Supply Co.	1.36
Sep. 29.	Orange Products Co.	17,603.00
Sep. 29.	Malcom salary	37.50
Sep. 29.	Watchmen	107.14
Sep. 29.	Lumber	3.54
Sep. 29.	Lumber	164.31
Sep. 29.	Lumber	44.50
Sep. 29.	Lumber	4.98
Sep. 29.	Chamber of Commerce - rent	150.00
Oct. 6.	Clark & Kendrick - auto storage	40.00
Oct. 6.	Yardmen	52.50
Oct. 13.	Yardmen	52.50
Oct. 15.	Orange Sewer Co.	36.30
Oct. 15.	Orange Gas Appliances Co.	92.25
Oct. 20.	F. H. Clough	150.00
Oct. 20.	Yardmen	52.50
Oct. 22.	T. A. Howell	9.25
Oct. 23.	G. S. Colburn exp. to Ho. re income tax	15.00
Oct. 23.	R. L. Floyd - wood	75.00

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Oct. 27.	Yardmen	\$ 38.75
Oct. 27.	T. A. Howell	20.00
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Miss Lillie Keslinger	100.00
Oct. 31.	E. K. Howd - salary	62.50
Oct. 31.	Jos. Kostrowski - salary	250.00
Oct. 31.	F. A. Latcher Hospital	1,500.00
Oct. 31.	Orange Insurance Agency	87.50
Oct. 31.	Gulf States Utilities Co.	10.10
Oct. 31.	Sabine Supply Co.	4.50
Oct. 31.	D. Nelson - salary	37.50
Oct. 12.	Lumber	1.60
Oct. 15.	Lumber	7.41
Oct. 15.	Lumber	1.92
Oct. 15.	Lumber	2.16
Oct. 31.	Watchmen	110.72
Oct. 31.	Light globes	1.10
Oct. 31.	Chamber of Commerce - rent	
Nov. 3.	Clark & Kendrick - auto storage	\$ 150.00
Nov. 3.	Yardmen	
Nov. 3.	Caretaker at ranch	40.00
Nov. 10.	Yardmen	41.50
Nov. 17.	Yardmen	75.00
Nov. 20.	F. H. Clough	52.50
Nov. 24.	John Jurgensen - ranch	52.50
Nov. 24.	Yardmen	150.00
Nov. 27.	W. H. Malone - insurance	43.44
Nov. 30.	Mrs. Ida Achenbach	41.50
Nov. 30.	Miss Lillie Keslinger	148.72
Nov. 30.	Jos. Kostrowski - salary	100.00
Nov. 30.	E. K. Howd - salary	100.00
Nov. 30.	F. A. Latcher Hospital	300.00
Nov. 30.	Yardmen	62.50
Nov. 30.	Gulf States Utilities Co.	1,500.00
Nov. 30.	Telephone	52.50
Nov. 30.	D. Nelson - salary	11.00
Nov. 30.	Watchmen	2.00
Nov. 30.	Chamber of Commerce - rent	37.50
Dec. 7.	Caretaker at ranch	107.14
Dec. 8.	Yardmen	
Dec. 12.	Orange Insurance Agency	75.00
Dec. 12.	Park Market - ranch	47.00
Dec. 12.	Income Tax Payment	639.04
Dec. 15.	Yardmen	4.65
Dec. 18.	Caretaker at ranch	3,000.20
Dec. 20.	F. H. Clough	51.25
Dec. 20.	Getz Exterminators	75.00
Dec. 22.	Yardmen	150.00
		50.00
		46.00

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Dec. 24.	Clark & Kendrick - auto storage	\$ 40.00
Dec. 26.	Orange Insurance Agency	151.90
Dec. 28.	Orange Ind. School Dist. taxes	2,331.20
Dec. 28.	City of Orange taxes	2,969.89
Dec. 28.	Yardmen	26.00
Dec. 31.	Jos. Kestrowski - salary	300.00
Dec. 31.	E. K. Howd - salary	62.50
Dec. 31.	Mrs. Ida Achembach	100.00
Dec. 31.	Miss Lillie Eselinger	100.00
Dec. 31.	Ranch taxes	110.73
Dec. 31.	F. A. Latcher Hospital	1,500.00
Dec. 31.	P. B. Curry - insurance	156.71
Dec. 31.	Gulf States Utilities Co.	17.60
Dec. 31.	Telephone	2.00
Dec. 31.	Orange Electric Shop	2.00
Dec. 31.	Sabine Supply Co.	23.44
Dec. 31.	Orange County Taxes	8,992.08
Dec. 31.	West Orange Ind. School Dist. taxes	1,034.33
Dec. 31.	Watchmen	120.71
Dec. 31.	D. Nelson - salary	37.50
Dec. 31.	Latcher & Moore Joint a/c for 1928	201.37
Dec. 31.	Interest on account for 1928	1,748.97
Dec. 31.	Chamber of Commerce - rent	
		<u>\$ 150.00</u>
		<u>20,529.03</u> ✓
		<u>69,439.42</u>
Dec. 31.	Balance due by Estate	<u>89,968.45</u> ✓

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1929

Jan. 1.	Balance due by Estate	\$ 69,439.42
Jan. 5.	Yardmen	36.00
Jan. 7.	Auto storage - New York	40.00
Jan. 12.	Yardmen	56.90
Jan. 12.	P. B. Curry - insurance	209.03
Jan. 12.	C. W. Nemitz - rent repairs	100.00
Jan. 19.	F. H. Clough - watchman	150.00
Jan. 19.	Yardmen	39.00
Jan. 19.	C. W. Nemitz - rent repairs	150.00
Jan. 23.	C. W. Nemitz - rent repairs	325.00
Jan. 24.	J. W. Brady - tree doctor	16.50
Jan. 26.	Yardmen	39.00
Jan. 31.	Jos. Kostrowski - salary	300.00
Jan. 31.	E. K. Howd - salary	62.50
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Miss Millie Esslinger	100.00
Jan. 31.	F. A. Latcher Hospital	1,000.00
Jan. 31.	Yardmen	39.00
Jan. 31.	Express	1.21
Jan. 31.	Cox & Dearborn - rent repairs	77.15
Jan. 31.	Gulf States Utilities Co.	19.70
Jan. 31.	Orange Sewer Co.	36.30
Jan. 31.	S. W. Bell Telephone Co.	2.00
Jan. 31.	Sabine Supply Co.	.83
Jan. 31.	Lumber	8.18
Jan. 31.	Watchmen	113.87
Jan. 31.	Dave Nelson	37.50
Jan. 31.	Supplies from warehouse	2.25
Jan. 31.	Transfer to Savings Account	11,030.58
Jan. 29.	L. & M. Lbr. Co. dividend	
Jan. 29.	L. & M. Lbr. Co. dividend - G. S. Colburn	
Jan. 31.	Chamber of Commerce - rent	
Feb. 2.	E. K. Howd draft	
Feb. 4.	Auto storage	75.00
Feb. 6.	Henry A. Dreer - seed	40.00
Feb. 6.	R. B. Goree	13.50
Feb. 9.	Yardmen	1.50
Feb. 12.	R. L. Floyd - wood hauling	30.00
Feb. 15.	T. A. Howell - repairs to home place	60.00
Feb. 16.	Yardmen	12.81
Feb. 16.	T. A. Howell - repairs to gas office	57.00
Feb. 19.	Orange Insurance Agency	65.81
Feb. 20.	F. H. Clough - watchman	89.61
Feb. 23.	Yardmen	150.00
Feb. 26.	Orange Insurance Agency	57.00
		194.70
		\$ 79,670.00
		800.00
		150.00

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Feb. 28.	Jos. Kostrowski - salary	\$ 300.00
Feb. 28.	E. K. Howd - salary	62.50
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Miss Lillie Esslinger	100.00
Feb. 28.	F. A. Latcher Hospital	1,000.00
Feb. 28.	Yardmen	57.00
Feb. 28.	S. W. Bell Telephone Co.	2.00
Feb. 28.	Dave Nelson	37.50
Feb. 28.	Watchmen	100.00
Feb. 28.	Supplies from warehouse	1.14
Feb. 28.	Chamber of Commerce - rent	
Mar. 7.	Orange Insurance Agency	
Mar. 9.	Yardmen	13.67
Mar. 14.	Jas. W. Bass - Income Tax	57.00
Mar. 15.	Gulf States Utilities Co.	6,316.09
Mar. 15.	Sabine Supply Co. (Gray)	31.80
Mar. 16.	Yardmen	41.35
Mar. 20.	F. H. Clough - watchmen	39.00
Mar. 21.	P. B. Curry - insurance	150.00
Mar. 22.	Kemmerly, Was. Lee, Hill & Sears exp.	55.00
Mar. 23.	Yardmen	54.00
Mar. 23.	Jos. Manda Co. - plants	75.00
Mar. 28.	Draft E. K. Howd	40.00
Mar. 28.	Auto Storage - New York	100.00
Mar. 30.	Mrs. Ida Achenbach	100.00
Mar. 30.	Miss Lillie Esslinger	62.50
Mar. 30.	Mrs. E. K. Howd - salary	300.00
Mar. 30.	Jos. Kostrowski - salary	55.50
Mar. 30.	Yardmen	1,700.00
Mar. 30.	F. A. Latcher Hospital	57.88
Mar. 30.	P. B. Curry - insurance	2.00
Mar. 30.	S. W. Bell Tel. Co.	37.50
Mar. 30.	Dave Nelson	110.70
Mar. 30.	Watchmen	45.10
Mar. 12.	Lumber	3.64
Mar. 15.	Lumber	96.19
Mar. 19.	Lumber	
Mar. 31.	Chamber of Commerce - rent	
Apr. 2.	Jos. Manda Co. - 3 bales peat bog	23.96
Apr. 6.	Yardmen	52.75
Apr. 12.	Sabine Supply Co. 18 rolls barb wire	76.90
Apr. 13.	T. A. Howell - repairs rent house	261.58
Apr. 13.	Yardmen	55.50
Apr. 13.	Orange Insurance Agency	220.34
Apr. 15.	Auto storage - New York	40.00
Apr. 17.	Gulf States Utilities Co.	17.20
Apr. 19.	Draft E. K. Howd	75.00
Apr. 20.	F. H. Clough - watchmen	150.00

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Apr. 20.	Yardmen	49.75
Apr. 20.	T. A. Howell - repairs rent houses	62.83
Apr. 23.	Orange Sewer Co.	45.30
Apr. 24.	H. E. Hagy - hauling wood	31.50
Apr. 25.	Draft E. K. Howd	75.00
Apr. 27.	Yardmen	46.90
Apr. 29.	Geo. Hogg - 18 loads fertilizer	36.00
Apr. 30.	E. K. Howd - salary	62.50
Apr. 30.	Jos. Kostrowski - salary	300.00
Apr. 30.	Mrs. Ida Achenbach	100.00
Apr. 30.	Miss Lillie Esslinger	100.00
Apr. 30.	Hospital	1,000.00
Apr. 30.	Colburn Grain Co. - bone meal & phosphate	54.55
Apr. 30.	Cox & Dearborn - Tracy place	32.00
Apr. 30.	S. W. Bell Tel. Co.	2.00
Apr. 30.	Sabine Supply Co.	20.03
Apr. 30.	Dave Nelson	37.50
Apr. 11.	Lumber	25.03
Apr. 16.	Lumber	1.41
Apr. 30.	Sabine Supply Co.	6.08
Apr. 30.	Watchmen	107.15
Apr. 30.	Chamber of Commerce - rent	
Apr. 30.	Insurance refund	150.00
May 4.	Yardmen	3.41
May 11.	Yardmen	53.50
May 11.	T. A. Howell - repairs Morrison place	55.50
May 15.	Gulf States Utilities Co.	17.31
May 15.	Getz Exterminators	14.80
May 15.	Auto storage N. Y.	50.00
May 17.	C. O. D. Express	40.00
May 18.	Yardmen	18.22
May 20.	F. H. Clough	47.00
May 25.	Yardmen	150.00
May 31.	Mrs. Ida Achenbach	52.75
May 31.	Miss Lillie Esslinger	100.00
May 31.	Mrs. E. K. Howd - salary	100.00
May 31.	Joseph Kostrowski - salary	62.50
May 31.	Gulf States Utilities Co.	300.00
May 31.	Yardmen	20.70
May 31.	Orange Insurance Agency	55.50
May 31.	S. W. Bell Tel. Co.	269.58
May 31.	Sabine Supply Co.	2.00
May 31.	D. Nelson	22.68
May 31.	Watchmen	37.50
May 31.	Chamber of Commerce - rent	110.70
Jun. 1.	F. A. Letcher Hospital	1,500.00
Jun. 5.	H. Totty Co. - 6 crates plants	68.78
Jun. 5.	Draft - Mrs. E. K. Howd - ranch	75.00
Jun. 6.	Ant syrup	21.25
		150.00

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Jun. 6.	Hall Cadillac Co. - ranch	\$ 43.49
Jun. 8.	Yardmen	66.25
Jun. 8.	Cox and Dearborn - work on boat	50.90
Jun. 8.	Jos. Manda Co. - orchids	648.00
Jun. 13.	Jas. W. Bass - income tax	4,000.00
Jun. 14.	W. A. Gunning, Co. Clerk	6.00
Jun. 14.	H. Totty Co. - plants	879.40
Jun. 15.	Yardmen	55.00
Jun. 14.	Orange Insurance Agency	1,277.07
Jun. 20.	F. H. Clough	150.00
Jun. 21.	H. E. Hagy - wood hauled	34.50
Jun. 22.	Yardmen	44.50
Jun. 24.	Auto storage - N. Y.	40.00
Jun. 26.	Draft K. K. Howd - ranch	24.00
Jun. 29.	F. A. Letcher Hospital	1,000.00
Jun. 29.	E. K. Howd - salary	62.50
Jun. 29.	Joseph Kestrowski - salary	300.00
Jun. 29.	Mrs. Ida Achenbach	100.00
Jun. 29.	Miss Lillie Esslinger	100.00
Jun. 29.	Orange County Abstract Company	225.00
Jun. 29.	Yardmen	49.00
Jun. 29.	T. A. Howell - repairs	21.11
Jun. 29.	S. W. Bell Tel. Co.	2.00
Jun. 29.	Sabine Supply Co.	2.68
Jun. 29.	D. Nelson	37.50
Jun. 29.	Watchmen	107.15
Jun. 5.	Lumber	6.90
Jun. 25.	Lumber	.80
Jun. 29.	Chamber of Commerce - rent	150.00
Jun. 29.	Refund 1925 Income Tax	18,820.72
Jul. 2.	Auto storage N. Y.	40.00
Jul. 3.	C. O. D. Express - plants	13.75
Jul. 5.	Draft Mrs. E. K. Howd - ranch	75.00
Jul. 5.	Draft Mrs. E. K. Howd - ranch	55.00
Jul. 6.	Yardmen	39.00
Jul. 13.	Yardmen	47.00
Jul. 13.	Orange Sewer Co.	40.00
Jul. 15.	Draft Mrs. E. K. Howd - ranch	24.00
Jul. 16.	P. B. Curry - insurance	39.04
Jul. 16.	McCurdy & Young - 35 cc brief Moore v. Stark	96.00
Jul. 20.	F. H. Clough	150.00
Jul. 20.	Yardmen	44.50
Jul. 27.	Yardmen	52.50
Jul. 27.	Gulf States Utilities Co.	15.20
Jul. 31.	Mrs. Ida Achenbach	100.00
Jul. 31.	Miss Lillie Esslinger	100.00
Jul. 31.	Joseph Kestrowski - salary	300.00
Jul. 31.	Mrs. E. K. Howd - salary	62.50
Jul. 31.	F. A. Letcher Hospital	1,500.00

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Jul. 31.	S. W. Bell Telephone Co.	\$	2.00
Jul. 31.	D. Nelson		37.50
Jul. 31.	Watchman		110.75
Jul. 31.	Chamber of Commerce - rent		
Jul. 31.	T. J. Horne - rent	\$	150.00
Aug. 3.	Auto storage - N. Y.		297.68
Aug. 3.	Yardmen		40.00
Aug. 3.	Mrs. E. K. Howd		52.65
Aug. 10.	Yardmen		203.41
Aug. 16.	W. A. Gunning, Co. Clerk		51.00
Aug. 16.	Orange Insurance Agency		1.00
Aug. 17.	Draft Mrs. E. K. Howd - ranch		126.49
Aug. 17.	Yardmen		75.00
Aug. 20.	F. H. Clough - salary; watchman		40.00
Aug. 24.	Yardmen		150.00
Aug. 27.	H. K. Hagy - wood hauled		32.00
Aug. 31.	E. K. Howd - salary		37.50
Aug. 31.	Joseph Kostrowski - salary		62.50
Aug. 31.	Mrs. Ida Achenbach		300.00
Aug. 31.	Miss Lillie Esslinger		100.00
Aug. 31.	Yardmen		100.00
Aug. 31.	F. A. Latcher Hospital		37.50
Aug. 31.	S. W. Bell Tel. Co.		110.70
Aug. 31.	Sabine Supply Co.		1.36
Aug. 31.	D. Nelson		1,500.00
Aug. 31.	Watchman		2.00
Aug. 31.	Supplies from warehouse		33.98
Aug. 31.	Chamber of Commerce - rent		37.50
Sep. 3.	Auto storage - N. Y.		150.00
Sep. 7.	Yardmen		40.00
Sep. 11.	Jas. W. Bass - Income Tax		42.00
Sep. 14.	Yardmen		6,380.00
Sep. 14.	J. H. Cunningham - spraying trees		55.50
Sep. 17.	Draft Mrs. E. K. Howd - ranch		52.50
Sep. 19.	Orange Insurance Agency		75.00
Sep. 21.	Yardmen		45.94
Sep. 21.	Ed. Belts - greenhouses		55.50
Sep. 23.	F. H. Clough - watchman salary		75.00
Sep. 25.	John Jorgensen - ranch		79.82
Sep. 28.	Yardmen		55.50
Sep. 30.	Mrs. Ida Achenbach		100.00
Sep. 30.	Miss Lillie Esslinger		100.00
Sep. 30.	Joseph Kostrowski - Salary		300.00
Sep. 30.	E. K. Howd		62.50
Sep. 30.	F. A. Latcher Hospital		1,000.00
Sep. 30.	Colburn Grain Co.		30.00
Sep. 30.	S. W. Bell Tel. Co.		2.00
Sep. 30.	Sabine Supply Co.		1.99
Sep. 30.	D. Nelson		37.50

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Sep. 30.	Watchman	\$ 106.15
Sep. 18.	Lumber	3.46
Sep. 30.	Chamber of Commerce - rent	
Oct. 5.	Yardmen	52.75
Oct. 12.	Yardmen	55.50
Oct. 15.	Gulf States Utilities Co.	40.80
Oct. 15.	K. W. L. H. & S. - expenses	223.48
Oct. 19.	F. H. Clough - salary watchman	150.00
Oct. 19.	Yardmen	55.50
Oct. 22.	Draft E. K. Howd	75.00
Oct. 24.	Auto storage N. Y.	40.00
Oct. 26.	Henry A. Deer - seed	22.09
Oct. 26.	Yardmen	55.50
Oct. 29.	Orange Paint Co.	18.24
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Miss Lillie Esslinger	100.00
Oct. 31.	Joseph Kostrowski, salary	300.00
Oct. 31.	Mrs. E. K. Howd - salary	62.50
Oct. 31.	F. A. Latcher Hospital	1,500.00
Oct. 31.	Orange Sewer Co.	40.80
Oct. 31.	S. W. Bell Tel. Co.	2.00
Oct. 31.	D. Nelson	37.50
Oct. 31.	Watchman	111.70
Oct. 10.	G-S-Colburn exp. to Wash. Income Tax	209.92
Nov. 2.	Yardmen	49.75
Oct. 31.	Chamber of Commerce - rent	50.00
Nov. 7.	Getz Exterminators	40.00
Nov. 7.	Auto storage N. Y.	55.50
Nov. 9.	Yardmen	11.30
Nov. 12.	Gulf States Utilities Co.	52.65
Nov. 16.	Yardmen	75.00
Nov. 19.	Draft E. K. Howd - ranch	150.00
Nov. 20.	F. H. Clough - salary	49.75
Nov. 23.	Yardmen	3.00
Nov. 25.	Geo. Hoge - hauling lumber	100.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	300.00
Nov. 30.	Joseph Kostrowski - salary	62.50
Nov. 30.	Mrs. E. K. Howd - salary	64.50
Nov. 30.	Fred Richardson - hauling wood	50.00
Nov. 30.	Yardmen	27.00
Nov. 30.	Gulf States Utilities Co.	39.26
Nov. 30.	Orange Gas Appliance Co.	2.00
Nov. 30.	S. W. Bell Tel. Co.	21.22
Nov. 30.	Sabine Supply Co.	37.50
Nov. 30.	D. Nelson	107.15
Nov. 30.	Watchman	69.84
Nov. 25.	Lumber	

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Nov. 30.	Chamber of Commerce - rent		
Dec. 5.	P. E. Curry - insurance	\$	54.60
Dec. 7.	Yardmen		35.50
Dec. 1.	Orange Insurance Agency		120.80
Dec. 12.	Jan. W. Bass - Income Tax		5,000.00
Dec. 14.	Yardmen		42.00
Dec. 16.	Draft E. K. Howd - ranch		75.00
Dec. 20.	F. H. Clough - watchman salary		150.00
Dec. 21.	Yardmen		39.00
Dec. 21.	T. A. Howall - repairs home		35.45
Dec. 24.	Orange County Abstract Co.		225.00
Dec. 28.	Yardmen		39.00
Dec. 31.	Joseph Kostrowski - salary		300.00
Dec. 31.	Mrs. E. K. Howd - salary		62.50
Dec. 31.	Mrs. Ida Achenbach		100.00
Dec. 31.	Miss Lillie Eslinger		100.00
Dec. 31.	F. A. Letcher Hospital		1,000.00
Dec. 31.	Park Market - ranch		12.15
Dec. 31.	City Taxes		3,100.91
Dec. 31.	M. M. Gray - salary		100.00
Dec. 31.	West Orange Ind. School Dist. taxes		1,034.33
Dec. 31.	County Taxes		8,236.36
Dec. 31.	Gulf States Utilities Co.		24.50
Dec. 31.	S. W. Bell Tel. Co.		2.00
Dec. 31.	Sabine Supply Co.		5.63
Dec. 31.	D. Melson		37.50
Dec. 31.	Watchman		110.70
Dec. 31.	Interest on account for 1929		1,278.01
Dec. 31.	Orange Ind. School Dist. taxes		2,331.20
Dec. 31.	Letcher & Moore Joint a/c for 1929		186.91
Dec. 31.	Chamber of Commerce - rent		
Dec. 31.	Balance due by Estate		
		<u>155,016.25</u>	<u>150.00</u>
		<u>101,391.81</u>	<u>101,391.81</u>
		53,624.44	53,624.44

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1930

Jan. 1.	Balance due by Estate	\$ 53,624.44
Jan. 4.	Yardmen	44.50
Jan. 4.	P. B. Carry - insurance	40.27
Jan. 4.	Monaco Garage - storage	40.00
Jan. 7.	Texaso Filling Station - Gray	9.35
Jan. 8.	Orange Insurance Agency - insurance	190.53
Jan. 8.	R. B. Goree - spray & moth balls Mrs HJLS	13.50
Jan. 8.	Orange Laundry Co. Mrs HJLS	47.20
Jan. 9.	P. B. Carry - insurance	189.96
Jan. 11.	L. Blair - yardman	21.00
Jan. 11.	F. Smith - yardman	18.00
Jan. 14.	Draft E. K. Howd - ranch	75.00
Jan. 14.	Geo. Hogg - 7 loads fertiliser	14.00
Jan. 14.	Taxes on ranch	109.41
Jan. 15.	A. Broussard - Gray farm	14.00
Jan. 18.	A. Broussard - Gray farm	10.00
Jan. 18.	Yardman	39.00
Jan. 18.	T. A. Howell - Express office & Park St.	9.50
Jan. 20.	F. H. Clough - watchman	150.00
Jan. 25.	F. A. Latcher Hospital	2,500.00
Jan. 25.	Yardman	39.00
Jan. 30.	M. M. Gray - Farm	20.00
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	Mrs. E. K. Howd - salary	62.50
Jan. 31.	Jos. Kostriewski	300.00
Jan. 31.	Beaumont Seed Co.	13.40
Jan. 31.	Cox & Dearborn - Tracy & Kostriewski	70.55
Jan. 31.	Gulf States Utilities Co.	28.70
Jan. 31.	Southern Bell Telephone Co.	2.33
Jan. 31.	Sabine Supply Co.	4.79
Jan. 31.	D. R. Nelson	37.50
Jan. 31.	Will Matthews - watchman	110.70
Jan. 31.	Chamber of Commerce - rent	
Jan. 31.	By cash	\$ 150.00
Feb. 1.	D. W. Stokes - License, Gray truck	15,000.00
Feb. 1.	M. M. Gray - salary	
Feb. 1.	Yardman	17.80
Feb. 1.	A. Broussard - Gray farm	100.00
Feb. 1.	John Hubert - carpenter	39.00
Feb. 1.	T. A. Howell - Burr place	14.00
Feb. 3.	Farmers Merc. Co. - Gray	15.00
Feb. 4.	Orange Gas Appliance Co. - hot houses	21.50
Feb. 7.	Fred Richardson - hauling wood	2.25
		287.58
		36.00

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Feb. 7.	Nelson Hardware Co. - Gray farm	\$ 49.75
Feb. 7.	Monaco Garage - storage	40.00
Feb. 8.	Yardmen	63.00
Feb. 8.	Texaso Filling Station - Gray farm	9.18
Feb. 11.	Colburn Grain Co. - Gray farm	31.50
Feb. 13.	Railway Express Co. - express on plants	26.35
Feb. 13.	Orange Insurance Agency	84.21
Feb. 15.	Harvey Hoffpauir - Gray farm	14.00
Feb. 15.	A. Broussard - Gray farm	19.00
Feb. 15.	Gulf States Utilities Co.	26.78
Feb. 15.	Yardmen	82.00
Feb. 15.	T. A. Howell	1.00
Feb. 20.	F. H. Clough - watchmen	150.00
Feb. 20.	H. A. Reid - Tax Collr. Calcasieu Par.	16.02
Feb. 21.	Southland Nursery Co.	25.00
Feb. 22.	Yardmen	57.00
Feb. 28.	Jos. Kostrowski - salary	300.00
Feb. 28.	Mrs. E. K. Howd - salary	62.50
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Miss Lillie Esslinger	100.00
Feb. 28.	M. M. Gray - salary	100.00
Feb. 28.	M. M. Gray - Gray farm	30.00
Feb. 28.	A. Broussard - Gray farm	22.00
Feb. 28.	F. A. Latcher Hospital	1,250.00
Feb. 28.	Yardmen	57.00
Feb. 28.	Cox & Dearborn - Express office	42.30
Feb. 28.	Southwestern Bell Telephone Co.	2.00
Feb. 28.	Sabine Supply Co.	9.14
Feb. 28.	D. R. Nelson	37.50
Feb. 28.	Will Matthews - watchmen	100.00
Feb. 28.	Chamber of Commerce - rent	
Feb. 28.	Orange Products Co.	
Feb. 28.	By cash	
Feb. 28.	T. J. Hay - lease	
Mar. 4.	Monoco Garage - storage	46.00
Mar. 7.	Nelson Hardware Co. - Gray farm	2.20
Mar. 7.	Texaso Filling Station - Gray farm	21.60
Mar. 8.	W. A. Gunning, Co. Clk. - regarding lease	1.25
Mar. 8.	Yardmen	57.00
Mar. 8.	Colburn Grain Co. - Gray farm	5.85
Mar. 8.	Colburn Grain Co. - Estate	27.50
Mar. 11.	Orange Insurance Agency	14.13
Mar. 11.	Colburn Grain Co. - Gray farm	6.36
Mar. 11.	Dixie Gas & Fuel Co. - greenhouses	93.77
Mar. 11.	Nies & Son - Gray farm	1.00
Mar. 12.	Davidson Fick Fert. Co. - Gray farm	293.36
Mar. 15.	A. Broussard - Gray farm	24.00
Mar. 15.	Alex Burto - Gray farm	9.00
Mar. 15.	Yardmen	57.00
		18,000.00
		5,000.00
		\$ 150.00
		22.00

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Mar. 17.	Express - Southland Nursery	\$	2.73
Mar. 17.	T. A. Howell - moving lavatory		2.50
Mar. 18.	Draft E. K. Howd - ranch		75.00
Mar. 18.	Orange Sewer Co.		40.89
Mar. 20.	F. H. Clough - watchman		150.00
Mar. 22.	Yardmen		57.00
Mar. 23.	Yardmen		54.00
Mar. 31.	M. M. Gray - Gray farm		71.46
Mar. 31.	M. M. Gray - salary		100.00
Mar. 31.	Colburn Grain Co. - Gray farm		5.76
Mar. 31.	Jos. Kostrowski - salary		300.00
Mar. 31.	Mrs. E. K. Howd - salary		62.50
Mar. 31.	Mrs. Ida Achenbach		100.00
Mar. 31.	Miss Lillie Esslinger		100.00
Mar. 31.	F. A. Letcher Hospital		1,250.00
Mar. 31.	Southwestern Bell Tel. Co.		2.00
Mar. 31.	D. R. Nelson		37.50
Mar. 31.	Will Matthews - watchman		110.75
Mar. 7.	Lumber		58.06
Mar. 24.	Lumber		.71
Mar. 31.	Chamber of Commerce - rent		45.07
Apr. 4.	Texas Filling Station - Gray farm		93.21
Apr. 5.	M. M. Gray - Gray farm		56.19
Apr. 5.	Dirie Gas & Fuel Co.		57.90
Apr. 5.	Yardmen		40.00
Apr. 5.	Monoco Garage		70.00
Apr. 5.	Geo. Hogg 40 loads dirt 15 loads fert.		150.00
Apr. 10.	Draft E. K. Howd - ranch		2,082.79
Apr. 11.	Income Tax		80.66
Apr. 12.	M. M. Gray - Gray farm		57.00
Apr. 12.	Yardmen		1.00
Apr. 12.	W. A. Gunning, Co. Clerk		22.70
Apr. 15.	Calif States Utilities Co.		150.00
Apr. 19.	F. H. Clough - watchman		57.00
Apr. 19.	Yardmen		48.30
Apr. 19.	M. M. Gray - Gray farm		36.00
Apr. 22.	Jos. Manda Co. - plants		87.68
Apr. 22.	Hall Cadillac Co. - ranch		63.51
Apr. 26.	M. M. Gray - Gray farm		57.00
Apr. 26.	Yardmen		100.00
Apr. 30.	M. M. Gray - salary		62.50
Apr. 30.	Mrs. E. K. Howd - salary		300.00
Apr. 30.	Jos. Kostrowski - salary		100.00
Apr. 30.	Mrs. Ida Achenbach		100.00
Apr. 30.	Miss Lillie Esslinger		1,250.00
Apr. 30.	F. A. Letcher Hospital		7.50
Apr. 30.	Beaumont Implement Co. - Gray farm		11.52
Apr. 30.	Colburn Grain Co. - Gray farm		

\$ 150.00

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Apr. 30.	Southwestern Bell Telephone Co.	\$	2.00
Apr. 30.	Sabine Supply Co. - Gray farm		14.86
Apr. 30.	Sabine Supply Co.		13.73
Apr. 30.	D. R. Nelson		37.50
Apr. 30.	Will Matthews - watchman		107.15
Apr. 21.	MacFarlane - 1 ton coal		14.00
Apr. 30.	Chamber of Commerce - rent	\$	150.00
May 3.	Yardmen		57.00
May 3.	M. M. Gray - Gray farm		44.45
May 6.	Guy Hoover - 3 yd. shell Tracy place		11.25
May 6.	Express - Jos. Monda Co.		14.82
May 10.	Yardmen		51.00
May 10.	M. M. Gray - Gray farm		28.10
May 12.	Davidson Pick Fert. Co. - Gray farm		229.23
May 13.	Monroe Garage - storage		80.00
May 14.	Gulf States Utilities Co.		90.90
May 14.	Cox & Dearborn - White Hardware		37.23
May 14.	Dixie Gas & Fuel Co.		40.85
May 14.	Draft - E. K. Howd		75.00
May 17.	Yardmen		57.00
May 19.	M. M. Gray - Gray farm		64.50
May 20.	F. H. Clough - watchman		150.00
May 21.	L. F. Brumum - R.A. Moore vs. H.J.L. Stark		12.73
May 24.	Orange Sewer Co.		40.80
May 24.	M. M. Gray		38.00
May 24.	Yardmen		52.50
May 29.	Dixie Gas & Fuel Co. - Greenhouse		150.00
May 30.	Income Tax		2,217.29
May 31.	Yardmen		42.00
May 31.	M. M. Gray - Salary		100.00
May 31.	Jon. Kostrowski - salary		300.00
May 31.	Mrs. E. K. Howd - salary		62.50
May 31.	Mrs. Ida Ackembach		100.00
May 31.	Miss Lillie Eslinger		100.00
May 31.	M. M. Gray - Gray farm		85.96
May 31.	Beaumont Implement Co. - Gray farm		4.45
May 31.	F. A. Latcher Hospital		1,000.00
May 31.	Colburn Grain Co. - Gray farm		11.16
May 31.	Cox & Dearborn - repairs sewer		9.75
May 31.	Orange Insurance Agency		71.19
May 31.	Southwestern Bell Tel. Co.		2.00
May 31.	Sabine Supply Co.		7.00
May 31.	D. R. Nelson		37.50
May 31.	Will Matthews		109.70
May 12.	Lumber		13.02
May 31.	Chamber of Commerce - rent		150.00
May 31.	Rent flowers - Bush Co.		10.75
May 31.	Cash - City of Orange Drainage Bonds		3,010.00
Jun. 5.	Monroe Garage		40.00

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Jul. 31.	F. A. Latcher Hospital	\$ 1,000.00
Jul. 31.	Colburn Grain Co.	30.00
Jul. 31.	Birle Gas & Fuel Co.	3.53
Jul. 31.	W. A. Gunning, Co. Clk.	2.75
Jul. 31.	Gulf States Utilities Co.	10.90
Jul. 31.	Monroe Garage - storage	40.00
Jul. 31.	Southwestern Bell Tel. Co.	2.00
Jul. 31.	D. R. Nelson	37.50
Jul. 31.	Will Matthews	110.70
Jul. 31.	Chamber of Commerce - rent	
Aug. 2.	Yardmen	\$ 150.00
Aug. 2.	M. M. Gray - Gray farm	57.00
Aug. 9.	Yardmen	39.91
Aug. 9.	Orange County Abstract Co.	57.00
Aug. 9.	M. M. Gray - Gray farm	75.00
Aug. 11.	Tenneco Filling Station - Gray farm	14.82
Aug. 16.	Yardmen	26.43
Aug. 16.	M. M. Gray - Gray farm	57.00
Aug. 18.	Orange Sewer Co.	42.75
Aug. 20.	F. H. Clough - watchman	40.05
Aug. 21.	Draft E. K. Howd - ranch	150.00
Aug. 23.	Yardmen	75.00
Aug. 25.	Gulf States Utilities Co.	54.00
Aug. 26.	Draft E. K. Howd - ranch	7.50
Aug. 29.	M. M. Gray - Gray farm	197.36
Aug. 29.	M. M. Gray - salary	32.58
Aug. 30.	Jos. Kostrowski - salary	100.00
Aug. 30.	Mrs. E. K. Howd - salary	300.00
Aug. 30.	Mrs. Ida Achenbach	62.50
Aug. 30.	Miss Lillie Keelinger	100.00
Aug. 30.	Yardmen	54.00
Aug. 30.	Southwestern Bell Telephone Co.	2.00
Aug. 30.	Tenneco Filling Station - Gray farm	16.79
Aug. 30.	Sabine Supply Co. - Gray farm	2.00
Aug. 30.	Sabine Supply Co. - Estate	55.04
Aug. 30.	D. R. Nelson	37.50
Aug. 30.	Will Matthews - watchman	110.71
Aug. 30.	Orange Cotton Gin	
Aug. 30.	Chamber of Commerce - rent	
Sep. 2.	Income Tax	2,000.00
Sep. 4.	F. A. Latcher Hospital	750.00
Sep. 6.	Yardmen	55.00
Sep. 6.	M. M. Gray - Gray farm	12.00
Sep. 13.	Davidson Pick Fert. Co. - Gray farm	67.82
Sep. 13.	P. B. Curry - insurance	57.28
Sep. 13.	Yardmen	52.00
Sep. 13.	E. B. Gervé - Black Leaf "40"	15.00
Sep. 17.	Birle Gas & Fuel Co.	4.34
		1,800.00
		150.00

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Sep. 17.	Monroe Garage - storage	\$ 46.00
Sep. 19.	Tractor for Gray - Gray farm	784.80
Sep. 19.	F. H. Clough - watchman	150.00
Sep. 20.	M. M. Gray - Gray farm	23.50
Sep. 20.	Yardmen	61.00
Sep. 20.	Draft E. K. Howd - ranch	75.00
Sep. 23.	Gulf States Utilities Co.	8.20
Sep. 23.	San Jacinto Life Ins. Co. - ins. on rugs	786.37
Sep. 27.	Yardmen	61.00
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Miss Lillie Keslinger	100.00
Sep. 30.	M. M. Gray - salary	100.00
Sep. 30.	Mrs. E. K. Howd - salary	62.50
Sep. 30.	Jos. Kostrowski - salary	300.00
Sep. 30.	Colburn Grain Co. - 10 sax fert.	60.00
Sep. 30.	Metropolitan Greenhouse Corp.	46.75
Sep. 30.	Southwestern Bell Telephone Co.	2.00
Sep. 30.	Sabine Supply Co.	.60
Sep. 30.	Texaco Filling Station - Gray farm	17.39
Sep. 30.	D. R. Nelson	37.50
Sep. 30.	Timber cut from Odum & Stark Surveys	
Sep. 30.	Chamber of Commerce - rent	
Oct. 1.	Express - Metropolitan Greenhouse Corp.	\$ 4,716.07
Oct. 4.	Yardmen	150.00
Oct. 4.	M. M. Gray	
Oct. 4.	Monroe Garage - storage	30.92
Oct. 11.	Yardmen and carpenter	69.00
Oct. 11.	M. M. Gray	40.00
Oct. 11.	M. M. Gray	40.00
Oct. 11.	M. M. Gray	91.00
Oct. 15.	Diels Gas & Fuel Co.	10.00
Oct. 17.	Gulf States Utilities Co.	83.50
Oct. 18.	M. M. Gray	5.37
Oct. 18.	Yardmen and carpenter	8.30
Oct. 20.	F. H. Clough - watchman	69.00
Oct. 25.	Yardmen and carpenter	91.00
Oct. 25.	M. M. Gray	150.00
Oct. 27.	E. K. Howd - ranch	91.00
Oct. 31.	M. M. Gray - salary	30.00
Oct. 31.	Jos. Kostrowski - salary	75.00
Oct. 31.	Mrs. E. K. Howd - salary	100.00
Oct. 31.	Mrs. Ida Achenbach	300.00
Oct. 31.	Miss Lillie Keslinger	62.50
Oct. 31.	L. F. Brannon - Dist. Clerk	100.00
Oct. 31.	Cummer Mfg. Co. - crates - Gray	100.00
Oct. 31.	Cox & Dearborn - residence	1.75
Oct. 31.	Davidson - Pict Fert. Co. - Gray	50.00
Oct. 31.	W. A. Gunning - County Clerk	63.70
Oct. 31.	Southwestern Bell Tel. Co.	87.37
		1.25
		2.00

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Jun. 7.	M. M. Gray - Gray farm	\$ 119.57
Jun. 7.	Yardmen	57.00
Jun. 11.	Dirle Gas & Fuel Co.	9.97
Jun. 12.	W. A. Gunning - Co. Clerk	1.75
Jun. 14.	Ben Anderson - work on rent houses	6.00
Jun. 14.	Yardmen	57.00
Jun. 14.	M. M. Gray - Gray farm	36.22
Jun. 18.	Draft E. K. Howd - ranch	75.00
Jun. 20.	F. H. Clough - watchmen	150.00
Jun. 21.	Yardmen	48.00
Jun. 21.	M. M. Gray - Gray farm	75.25
Jun. 24.	P. B. Curry - insurance	118.96
Jun. 25.	Ladies Cemetery Asch.	75.00
Jun. 26.	Gets Exterminators	50.00
Jun. 28.	Yardmen	54.00
Jun. 28.	M. M. Gray - Gray farm	36.46
Jun. 30.	M. M. Gray - salary	100.00
Jun. 30.	Jos. Kostrowski - salary	300.00
Jun. 30.	Mrs. E. K. Howd - salary	62.50
Jun. 30.	Mrs. Ida Achembach	100.00
Jun. 30.	Miss Lillie Eslinger	100.00
Jun. 30.	F. A. Latcher Hospital	1,000.00
Jun. 30.	Colburn Grain Co. - Gray farm	11.16
Jun. 30.	Dirle Gas & Fuel Co.	3.53
Jun. 30.	D. R. Nelson	37.50
Jun. 30.	Will Matthews - watchman	108.15
Jun. 21.	lumber	10.05
Jun. 30.	Chamber of Commerce - rent	\$ 150.00
Jul. 5.	Yardmen	57.00
Jul. 5.	M. M. Gray - Gray farm	44.85
Jul. 7.	Orange Insurance Agency	1,376.74
Jul. 8.	Monoco Garage - storage	40.00
Jul. 12.	Orange County Abstract Co.	235.00
Jul. 12.	Yardmen	48.00
Jul. 12.	M. M. Gray - Gray farm	38.44
Jul. 12.	Southwestern Bell Telephone Co.	2.00
Jul. 15.	Gulf States Utilities Co.	6.60
Jul. 18.	Totty's - plants	125.00
Jul. 19.	F. H. Clough - watchmen	150.00
Jul. 19.	Texasco Filling Station - Gray farm	31.38
Jul. 19.	Yardmen	57.00
Jul. 19.	M. M. Gray - Gray farm	14.84
Jul. 19.	Draft E. K. Howd - ranch	75.00
Jul. 26.	Yardmen	57.00
Jul. 29.	Express on plants	16.61
Jul. 31.	M. M. Gray - salary	100.00
Jul. 31.	Jos. Kostrowski - salary	300.00
Jul. 31.	Mrs. E. K. Howd - salary	62.50
Jul. 31.	Mrs. Ida Achembach	100.00
Jul. 31.	Miss Lillie Eslinger	100.00

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Oct. 31.	Texaco Milling Station - Gray	\$ 10.29
Oct. 31.	Sabine Supply Co. - residence	3.90
Oct. 31.	D. R. Nelson - salary	37.50
Oct. 24.	41 acres bought from Kathleen L. Bland	2,050.00
Oct. 31.	Chamber of Commerce - rent	
Nov. 1.	Yardmen	83.50
Nov. 1.	M. M. Gray - farm expense	148.05
Nov. 8.	Yardmen	61.00
Nov. 14.	Gulf States Utilities Co.	12.20
Nov. 14.	E. K. Howd - ranch	75.00
Nov. 15.	Yardmen	61.00
Nov. 20.	F. H. Clough - watchman	150.00
Nov. 22.	Yardmen	61.00
Nov. 29.	Mrs. Ida Achenbach	100.00
Nov. 29.	Miss Lillie Esslinger	100.00
Nov. 29.	Jos. Kostriewski - salary	300.00
Nov. 29.	Mrs. E. K. Howd - salary	62.50
Nov. 29.	Yardmen	61.00
Nov. 29.	M. M. Gray - lead arsenic	2.00
Nov. 29.	Colburn Grain Co. - Gray farm	1.45
Nov. 29.	Southwestern Bell Tel. Co.	2.00
Nov. 29.	Sabine Supply Co. - residence	3.11
Nov. 29.	D. R. Nelson	37.50
Nov. 29.	Chamber of Commerce - rent	
Dec. 1.	M. M. Gray	100.00
Dec. 5.	Yardmen	61.00
Dec. 11.	Orange Sewer Co.	41.55
Dec. 11.	P. B. Curry - insurance	56.80
Dec. 11.	W. H. Malone - insurance	49.46
Dec. 12.	Cox & Dearborn - residence	38.95
Dec. 13.	Yardmen	61.00
Dec. 13.	M. M. Gray - farm	19.00
Dec. 15.	E. K. Howd - ranch	75.00
Dec. 17.	Gulf States Utilities Co.	17.60
Dec. 19.	M. M. Gray	100.00
Dec. 20.	F. H. Clough	150.00
Dec. 20.	Yardmen	61.00
Dec. 27.	Yardmen	61.00
Dec. 31.	Mrs. E. K. Howd - salary	62.50
Dec. 31.	Jos. Kostriewski - salary	300.00
Dec. 31.	Mrs. Fannie Wilbur	100.00
Dec. 31.	Miss Lillie Esslinger	100.00
Dec. 31.	Orange County Abstract Co.	225.00
Dec. 31.	D. R. Nelson	37.50
Dec. 31.	City of Orange taxes	3,102.63
Dec. 31.	Orange Ind. School Dist. taxes	2,240.21
Dec. 31.	Orange County taxes	8,638.44
Dec. 31.	West Orange Ind. School Dist. taxes	1,000.97
Dec. 31.	Southwestern Bell Telephone Co.	2.00

150.00

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Calendar Year 1930

Dec. 31.	Danman & Cramer - Modal Farm	\$ 1,427.54	
Dec. 31.	Latcher & Moore Joint Asset. for 1930	105.26	
Dec. 31.	Interest on account for 1930	2,313.61	
Dec. 31.	By cash		\$ 2,500.00
Dec. 31.	Chamber of Commerce - rent		150.00
		<u>116,261.94</u>	<u>51,858.82</u>
Dec. 31.	Balance due by Estate		<u>64,403.12</u>

Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for
Calendar Year 1931

Jan. 1.	Balance due by Estate	\$ 64,403.12
Jan. 3.	Yardmen	61.00
Jan. 5.	F. A. Latcher Hospital	1,000.00
Jan. 10.	Yardmen	40.00
Jan. 14.	Gulf States Utilities Co.	5.50
Jan. 17.	Yardmen	43.00
Jan. 17.	Draft E. K. Howd - caretaker	75.00
Jan. 20.	F. H. Clough - watchman	150.00
Jan. 22.	Recording cases - Slaughter & Schan	2.50
Jan. 23.	Orange Sewer Company	40.80
Jan. 24.	Yardmen	41.50
Jan. 28.	Gulf States Utilities Company	17.60
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	Jos. Kostrowski	300.00
Jan. 31.	Mrs. E. K. Howd	62.50
Jan. 31.	M. M. Gray	100.00
Jan. 31.	Yardmen	37.00
Jan. 31.	A. J. Lyons - carpenter	1.25
Jan. 31.	Telephone	2.30
Jan. 31.	D. R. Nelson	37.50
Jan. 31.	Chamber of Commerce - rent	
Jan. 31.	By cash	
Feb. 7.	P. B. Curry - insurance	34.27
Feb. 7.	Davidson Pick Fert. Co. - Gray farm	334.80
Feb. 7.	Tanaco Filling Station - Gray	17.06
Feb. 7.	Yardmen	38.50
Feb. 14.	Yardmen	37.50
Feb. 14.	Lloyd Esterly - piping gas	159.74
Feb. 14.	San Jacinto Bldg. Co. - storage rugs & tap.	786.37
Feb. 18.	Four men cleaning up at residence	22.44
Feb. 21.	Yardmen	34.50
Feb. 21.	Draft E. K. Howd - caretaker	75.00
Feb. 24.	Getz Exterminators	50.00
Feb. 27.	F. H. Clough - watchman	150.00
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Miss Lillie Esslinger	100.00
Feb. 28.	Jos. Kostrowski	300.00
Feb. 28.	Mrs. E. K. Howd	62.50
Feb. 28.	M. M. Gray	100.00
Feb. 28.	Yardmen	19.50
Feb. 28.	Teneco Filling Station - Gray	13.77
Feb. 28.	D. R. Nelson	37.50
Feb. 28.	Balance Due from & Gracmer farm ac.	41.80

\$ 150.00
55,000.00

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Calendar Year 1931

Feb. 28.	Lumber	\$	3.87	
Feb. 28.	Chamber of Commerce - rent	\$	150.00	
Mar. 7.	Yardmen		19.50	
Mar. 14.	Yardmen		19.50	
Mar. 17.	Orange Insurance Agency		362.61	
Mar. 17.	Inseeda Laundry		30.20	
Mar. 17.	Gulf States Utilities Co.		21.20	
Mar. 17.	Cox & Dearborn - residence		120.40	
Mar. 17.	Flornace A. Wilkins - ranch taxes		102.83	
Mar. 21.	F. H. Clough - watchman		120.00	
Mar. 21.	Yardmen		19.50	
Mar. 25.	Jos. Kostrzewski		300.00	
Mar. 25.	Draft E. K. Howd - caretaker		75.00	
Mar. 26.	Davidson Pick Fert. Co. - Gray farm		375.03	
Mar. 28.	Yardmen		19.50	
Mar. 31.	Mrs. Ida Achenbach		100.00	
Mar. 31.	Miss Lillie Esslinger		100.00	
Mar. 31.	Mrs. E. K. Howd		62.50	
Mar. 31.	M. M. Gray		100.00	
Mar. 31.	Texas Filling Station - Gray		16.52	
Mar. 31.	Sabine Supply Co. - 5 sax lime		2.50	
Mar. 31.	D. R. Nelson		37.50	150.00
Mar. 31.	Chamber of Commerce - rent			
Apr. 4.	Yardmen		24.50	
Apr. 11.	Yardmen		36.00	
Apr. 18.	Yardmen		46.00	
Apr. 23.	Draft E. K. Howd - caretaker		75.00	
Apr. 25.	Yardmen		36.00	
Apr. 27.	F. H. Clough - watchman		120.00	
Apr. 30.	Mrs. Ida Achenbach		100.00	
Apr. 30.	Miss Lillie Esslinger		100.00	
Apr. 30.	Mrs. E. K. Howd		62.50	
Apr. 30.	M. M. Gray		100.00	
Apr. 30.	W. A. Gunning - recording lease		1.25	
Apr. 30.	Dave R. Nelson		37.50	150.00
Apr. 30.	Chamber of Commerce - rent			
May 2.	Yardmen		36.00	
May 9.	Yardmen		36.00	
May 12.	Draft E. K. Howd - caretaker		75.00	
May 16.	Yardmen		36.00	
May 20.	F. H. Clough - watchman		120.00	
May 23.	P. B. Curry - insurance		34.27	
May 23.	Yardmen		36.00	
May 28.	Gulf States Util. Co. in full to 5-1-31		124.00	
May 30.	Mrs. Ida Achenbach		100.00	
May 30.	Miss Lillie Esslinger		100.00	
May 30.	Mrs. E. K. Howd		62.50	
May 30.	M. M. Gray		100.00	

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Calendar Year 1931

May 30.	A. J. Lyons, carpenter - Pope house	\$ 37.50
May 30.	Yardmen	36.00
May 30.	D. R. Nelson	37.50
May 30.	Chamber of Commerce - rent	
Jun. 6.	Yardmen	36.00
Jun. 13.	Yardmen	36.00
Jun. 13.	Draft E. K. Howd - caretaker	75.00
Jun. 20.	Yardmen	36.00
Jun. 26.	F. H. Clough - watchman	120.00
Jun. 27.	Yardmen	36.00
Jun. 30.	Mrs. Ida Achenbach	100.00
Jun. 30.	Miss Lillie Esslinger	100.00
Jun. 30.	Mrs. E. K. Howd	62.50
Jun. 30.	M. M. Gray	100.00
Jun. 30.	Postal Telegraph & Cable Co.	.50
Jun. 30.	Telephone	6.55
Jun. 30.	D. R. Nelson	37.50
Jun. 30.	Chamber of Commerce - rent	
Jul. 1.	Hall Cadillac Co. - E. K. Howd	
Jul. 1.	E. K. Howd expenses	43.99
Jul. 11.	Yardmen - 2 weeks	70.64
Jul. 16.	Taxes on land in S4 T11 S13 Cal.	72.00
Jul. 18.	P. B. Curry - insurance	19.86
Jul. 18.	Yardmen	59.07
Jul. 24.	F. H. Clough - watchman	36.00
Jul. 25.	Yardmen	120.00
Jul. 29.	Draft E. K. Howd - caretaker	36.00
Jul. 31.	M. M. Gray	75.00
Jul. 31.	Mrs. E. K. Howd	100.00
Jul. 31.	Mrs. Ida Achenbach	62.50
Jul. 31.	Miss Lillie Esslinger	100.00
Jul. 31.	Sabine Supply Co. - rakes, file & twine	100.00
Jul. 31.	Telephone	1.83
Jul. 31.	D. R. Nelson	2.75
Jul. 31.	Lumber	37.50
Jul. 31.	Collection from Gray deposited in error	19.22
Jul. 31.	Chamber of Commerce - rent	43.31
Aug. 1.	Yardmen	
Aug. 8.	A. J. Lyons - carpenter	36.00
Aug. 8.	Yardmen	5.75
Aug. 15.	Draft E. K. Howd - caretaker	34.75
Aug. 15.	Yardmen	75.00
Aug. 18.	Orange Insurance Agency	36.00
Aug. 18.	A. J. Lyons - Tracy place	587.83
Aug. 20.	Draft C. P. Bordages	8.20
Aug. 22.	Yardmen	500.00
Aug. 25.	F. H. Clough - watchman	36.00
Aug. 29.	Yardmen	120.00
Aug. 31.	M. M. Gray	36.00
		100.00

\$ 150.00

150.00

150.00

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Aug. 31.	Mrs. E. K. Howd	\$ 62.50
Aug. 31.	Mrs. Ida Achenbach	100.00
Aug. 31.	Miss Lillie Esslinger	100.00
Aug. 31.	D. R. Nelson	37.50
Aug. 31.	Telephone	2.75
Aug. 31.	Chamber of Commerce - rent	\$ 150.00
Sep. 5.	Yardmen	36.00
Sep. 12.	Yardmen	36.00
Sep. 19.	Yardmen	36.00
Sep. 19.	Draft E. K. Howd - caretaker	75.00
Sep. 21.	J.P. McMahon Surveyor re Morrison suit	10.00
Sep. 25.	F. H. Clough - watchman	120.00
Sep. 26.	Yardmen	36.00
Sep. 30.	M. M. Gray	100.00
Sep. 30.	Mrs. E. K. Howd	62.50
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Miss Lillie Esslinger	100.00
Sep. 30.	B. B. Barnes - Co. Clerk	2.00
Sep. 30.	W. A. Canning - Co. Clerk	1.75
Sep. 30.	Telephone	2.75
Sep. 30.	D. R. Nelson	37.50
Sep. 9.	Lumber	3.26
Sep. 30.	Lumber	11.52
Sep. 30.	Chamber of Commerce - rent	150.00
Oct. 3.	Yardmen	36.00
Oct. 10.	Yardmen	36.00
Oct. 17.	Yardmen	36.00
Oct. 21.	Draft E. K. Howd - caretaker	75.00
Oct. 21.	F. H. Clough - watchman	120.00
Oct. 24.	Yardmen	36.00
Oct. 31.	M. M. Gray	100.00
Oct. 31.	Mrs. E. K. Howd	62.50
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Miss Lillie Esslinger	100.00
Oct. 31.	Yardmen	36.00
Oct. 31.	D. R. Nelson	37.50
Oct. 31.	Chamber of Commerce - rent	150.00
Nov. 7.	Yardmen	36.00
Nov. 14.	Yardmen	36.00
Nov. 16.	Sabine Supply Company	4.43
Nov. 20.	Yardmen	36.00
Nov. 20.	F. H. Clough - watchman	120.00
Nov. 28.	Yardmen	36.00
Nov. 28.	Draft E. K. Howd - caretaker	75.00
Nov. 30.	M. M. Gray	100.00
Nov. 30.	Mrs. E. K. Howd	62.50
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	100.00

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Calendar Year 1931

Nov. 30.	Orange County taxes - one-half	\$ 3,863.38	
Nov. 30.	D. R. Nelson	37.50	
Nov. 30.	Chamber of Commerce - rent		\$ 150.00
Dec. 5.	Yardmen	36.00	
Dec. 12.	Yardmen	36.00	
Dec. 19.	Yardmen	36.00	
Dec. 21.	J. F. Mahan - Morrison suit	2.75	
Dec. 24.	F. H. Clough - watchmen	120.00	
Dec. 24.	Yardmen	36.00	
Dec. 31.	M. M. Gray	10.00	
Dec. 31.	Mrs. E. K. Howd - salary	62.50	
Dec. 31.	Mrs. Ida Achenbach	100.00	
Dec. 31.	Miss Lillie Esslinger	100.00	
Dec. 31.	W. A. Gunning - recording lease	2.00	
Dec. 31.	D. R. Nelson	37.50	
Dec. 31.	Latcher & Moore Joint a/c for 1931	118.27	
Dec. 31.	Interest on open acct. for 1931	1,318.58	
Dec. 31.	Chamber of Commerce - rent		150.00
Dec. 31.	Refund one-half County Taxes		<u>3,863.38</u>
			<u>60,663.38</u>
			<u>23,981.81</u>
Dec. 31.	Balance due by Estate	84,645.19	

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1932

Jan. 1.	Balance due by Estate	\$ 23,981.81
Jan. 2.	Yardmen	36.00
Jan. 9.	Yardmen	36.00
Jan. 16.	Yardmen	36.00
Jan. 23.	Yardmen	36.00
Jan. 25.	F. H. Clough - watchman	120.00
Jan. 27.	Draft of E. K. Howd - caretaker	75.00
Jan. 30.	M. M. Gray - salary	100.00
Jan. 30.	Mrs. E. K. Howd - salary	62.50
Jan. 30.	Mrs. Ida Achenbach	100.00
Jan. 30.	Miss Lillie Esslinger	100.00
Jan. 30.	Yardmen	36.00
Jan. 30.	U. A. Gunning - recording lease	2.00
Jan. 30.	D. R. Nelson	37.50
Jan. 30.	Chamber of Commerce - rent	
Feb. 6.	Orange Electric Shop	24.00
Feb. 6.	Yardmen	36.00
Feb. 13.	Ed Turpin - surveying	2.00
Feb. 13.	Yardmen	36.00
Feb. 19.	Orange Insurance Agency	220.65
Feb. 19.	Goree Drug Co.	15.00
Feb. 20.	Yardmen	36.00
Feb. 23.	Draft E. K. Howd - caretaker	75.00
Feb. 26.	F. H. Clough - watchmen	120.00
Feb. 26.	P. B. Curry - insurance	180.13
Feb. 29.	Yardmen	36.00
Feb. 29.	E. K. Howd - salary	62.50
Feb. 29.	Mrs. Ida Achenbach	100.00
Feb. 29.	Miss Lillie Esslinger	100.00
Feb. 29.	D. R. Nelson	37.50
Feb. 29.	Chamber of Commerce - rent	
Feb. 29.	E. Ewing - lease	50.00
Mar. 5.	Yardmen	20.00
Mar. 12.	T. A. Howell	
Mar. 12.	Yardmen	36.00
Mar. 14.	Caretaker at ranch	235.00
Mar. 14.	Taxes on ranch	36.00
Mar. 15.	Lumber	75.00
Mar. 19.	Yardmen	80.24
Mar. 23.	F. H. Clough - watchmen	.70
Mar. 31.	Mrs. E. K. Howd	36.00
Mar. 31.	Mrs. Ida Achenbach	120.00
Mar. 31.	Miss Lillie Esslinger	62.50
Mar. 31.	D. R. Nelson	100.00
Mar. 31.		100.00
Mar. 31.		37.50

\$ 50.00

50.00
20.00

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Calendar Year 1932

Mar. 31.	W. A. Gunning, Co. Clerk	\$	1.75
Mar. 31.	Chamber of Commerce - rent		
Apr. 4.	Yardmen - two weeks		72.00
Apr. 9.	Yardmen		36.00
Apr. 14.	Cash		1,500.00
Apr. 14.	Caretaker - Ranch		75.00
Apr. 16.	Yardmen		36.00
Apr. 23.	Yardmen		36.00
Apr. 23.	F. H. Clough - watchman		120.00
Apr. 30.	Mrs. E. K. Howd		62.50
Apr. 30.	Mrs. Ida Achenbach		100.00
Apr. 30.	Miss Millie Esslinger		100.00
Apr. 30.	Yardmen		36.00
Apr. 30.	W. A. Gunning, County Clerk		3.75
Apr. 30.	D. R. Nelson		37.50
Apr. 30.	Chamber of Commerce - rent		
May 3.	P. B. Curry - insurance		50.00
May 7.	Yardmen		
May 14.	Caretaker - Ranch		108.15
May 14.	Yardmen		36.00
May 21.	Yardmen		75.00
May 28.	F. H. Clough - watchman		36.00
May 28.	Yardmen		36.00
May 31.	Mrs. E. K. Howd		120.00
May 31.	Mrs. Ida Achenbach		36.00
May 31.	Miss Millie Esslinger		62.50
May 31.	W. A. Gunning, County Clerk		100.00
May 31.	Sabine Supply Co.		7.00
May 31.	D. R. Nelson		.62
May 31.	Chamber of Commerce - rent		37.50
Jun. 4.	Yardmen		50.00
Jun. 11.	W. H. Malone - insurance		36.00
Jun. 11.	Yardmen		48.50
Jun. 14.	Caretaker - Ranch		36.00
Jun. 18.	Yardmen		75.00
Jun. 24.	Orange Sewer Co.		36.00
Jun. 25.	F. H. Clough - watchman		40.80
Jun. 25.	Yardmen		120.00
Jun. 27.	Orange County Taxes - balance 1931		36.00
Jun. 28.	Caretaker - ranch		3,863.37
Jun. 29.	Orange Insurance Agency		75.00
Jun. 29.	Southwestern Bell Tel. Co.		162.96
Jun. 29.	E. K. Howd - auto expense		2.75
Jun. 29.	Texas Cresset Co. - poles		51.19
Jun. 30.	E. K. Howd - salary		14.00
Jun. 30.	Mrs. Ida Achenbach		62.50
Jun. 30.	Miss Millie Esslinger		100.00
Jun. 30.	Southwestern Bell Tel. Co.		100.00
Jun. 30.	Lumber		2.75
Jun. 30.	Insurance Refund		5.47
			47.60

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Calendar Year 1932

Jun. 30.	D. R. Nelson	\$	37.50
Jun. 30.	Chamber of Commerce - rent	\$	50.00
Jun. 30.	Cash - taxes paid		3,863.37
Jul. 2.	Yardmen		29.50
Jul. 9.	Yardmen		29.50
Jul. 13.	Orange Casket Co. (Rosa Prince)		185.80
Jul. 13.	Dr. L. O. Thompson (Rosa Prince)		215.00
Jul. 16.	Yardmen		29.50
Jul. 23.	Yardmen		29.50
Jul. 26.	F. H. Clough - watchman		120.00
Jul. 30.	Mrs. E. K. Howd		62.50
Jul. 30.	Mrs. Ida Achenbach		100.00
Jul. 30.	Miss Lillie Esslinger		100.00
Jul. 30.	Yardmen		29.50
Jul. 30.	F. A. Latcher Hospital (Rosa Prince)		182.99
Jul. 30.	C. Barber - 4 loads fertilizer		5.00
Jul. 30.	W. E. Parker - repairs 210 7th St.		6.75
Jul. 30.	Geo. Hogg - hauling lumber & trash		1.00
Jul. 30.	D. R. Nelson		37.50
Jul. 30.	Chamber of Commerce - rent		50.00
Aug. 6.	Yardmen		29.50
Aug. 10.	Caretaker at ranch		75.00
Aug. 13.	Yardmen		29.50
Aug. 20.	Yardmen		29.50
Aug. 20.	F. H. Clough - watchman		120.00
Aug. 27.	Yardmen		29.50
Aug. 31.	Mrs. E. K. Howd		62.50
Aug. 31.	Mrs. Ida Achenbach		100.00
Aug. 31.	Miss Lillie Esslinger		100.00
Aug. 31.	D. R. Nelson		37.50
Aug. 31.	Paid Mrs. Howd by G-S.C. in Denver		16.41
Aug. 31.	Chamber of Commerce - rent		50.00
Sep. 7.	Yardmen		29.50
Sep. 9.	Louis Janssen - caretaker at ranch		75.00
Sep. 10.	Yardmen		33.50
Sep. 15.	Cost erecting H. Forse - Tracy place		5.60
Sep. 16.	P. B. Curry - insurance		19.25
Sep. 19.	F. H. Clough - watchman		120.00
Sep. 19.	Yardmen		25.50
Sep. 21.	Telephone		5.80
Sep. 24.	Yardmen		29.50
Sep. 30.	Louis Janssen - caretaker		75.00
Sep. 30.	D. R. Nelson		37.50
Sep. 30.	Mrs. Ida Achenbach		100.00
Sep. 30.	Miss Lillie Esslinger		100.00
Sep. 30.	Telephone		2.75
Sep. 30.	Chamber of Commerce - rent		50.00
Oct. 1.	Yardmen		29.50

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Calendar Year 1932

Oct. 8.	Yardmen	\$ 29.50
Oct. 15.	Yardmen	29.50
Oct. 22.	Yardmen	29.50
Oct. 26.	F. H. Clough - watchman	120.00
Oct. 28.	W. A. Gunning, County Clerk	6.65
Oct. 29.	Yardmen	29.50
Oct. 31.	L. Janssen - caretaker at ranch	75.00
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Miss Lillie Esslinger	100.00
Oct. 31.	D. R. Nelson	37.50
Oct. 31.	Chamber of Commerce - rent	\$ 50.00
Nov. 5.	Yardmen	29.50
Nov. 10.	W. A. Gunning, County Clerk	1.50
Nov. 10.	L. F. Mitchell, County Clerk	1.50
Nov. 12.	Yardmen	29.50
Nov. 23.	F. H. Clough - watchman	120.00
Nov. 19.	Yardmen	29.50
Nov. 26.	Yardmen	29.50
Nov. 30.	Louis Janssen - caretaker	75.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	100.00
Nov. 30.	Orange County taxes - 1/2 of 1932	2,944.54
Nov. 30.	Lumber	1.87
Nov. 30.	Dave Nelson	37.50
Nov. 30.	Chamber of Commerce - rent	50.00
Dec. 3.	Yardmen	29.50
Dec. 10.	Yardmen	29.50
Dec. 15.	Insurance on Hospital	696.91
Dec. 17.	Yardmen	29.50
Dec. 21.	F. H. Clough - watchman	120.00
Dec. 21.	Repairs on Pope house	7.00
Dec. 22.	P. B. Curry - insurance	38.80
Dec. 24.	Yardmen	29.50
Dec. 29.	City Taxes	2,539.24
Dec. 29.	Orange Ind. School Dist. taxes	1,296.13
Dec. 29.	West Orange Ind. School Dist. taxes	653.27
Dec. 31.	Louis Janssen - caretaker	75.00
Dec. 31.	Mrs. Ida Achenbach	100.00
Dec. 31.	Miss Lillie Esslinger	100.00
Dec. 31.	Yardmen	29.50
Dec. 31.	W. A. Gunning, County Clerk	4.50
Dec. 31.	Dave Nelson	37.50
Dec. 31.	Latcher & Moore Joint Account for 1932	80.08
Dec. 31.	Interest on account for 1932	1,778.97
Dec. 31.	Pal. Orange County taxes	2,944.54
Dec. 31.	Chamber of Commerce - rent	50.00
Dec. 31.	Balance due by Estate	51,793.14
		4,530.97
		47,262.17

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1933.

Jan. 1.	Balance due by Estate	\$ 47,262.17
Jan. 14.	Yardmen - 2 weeks	59.00
Jan. 21.	F. H. Clough - watchman	120.00
Jan. 21.	Yardmen	29.50
Jan. 27.	Taxes on ranch	53.43
Jan. 28.	Yardmen	29.50
Jan. 31.	Mrs. Ida Achenbach	100.00
Mar. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	D. R. Nelson	37.50
Jan. 31.	Chamber of Commerce - rent	
Jan. 31.	Payment of County taxes	
Feb. 4.	Yardmen	29.50
Feb. 11.	Yardmen	29.50
Feb. 18.	F. H. Clough - watchman	120.00
Feb. 18.	Yardmen	29.50
Feb. 21.	Louis Janssen - caretaker - Jan.	75.00
Jan. 25.	Yardmen	24.50
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Miss Lillie Esslinger	100.00
Feb. 28.	D. R. Nelson	37.50
Feb. 28.	Geo. S. Colburn expense to Wash. D. C.	99.76
Feb. 28.	Louis Janssen - caretaker - Feb.	75.00
Feb. 28.	Chamber of Commerce - rent	
Mar. 4.	Yardmen	33.50
Mar. 11.	Yardmen	29.50
Mar. 18.	Yardmen	29.50
Mar. 18.	Orange Insurance Agency	107.48
Mar. 23.	F. H. Clough - watchman	120.00
Mar. 27.	Yardmen	29.50
Mar. 31.	Louis Janssen - caretaker	75.00
Mar. 31.	Mrs. Ida Achenbach	100.00
Mar. 31.	Miss Lillie Esslinger	100.00
Mar. 31.	D. R. Nelson	37.50
Mar. 31.	G. S. Colburn - exp. to Wash. D. C.	60.50
Apr. 1.	Yardmen	29.50
Apr. 8.	Yardmen	29.50
Apr. 11.	Southwestern Bell Telephone Co.	7.37
Apr. 15.	Yardmen	29.50
Apr. 19.	W. A. Canning, County Clerk	7.00
Apr. 22.	Yardmen	29.50
Apr. 29.	Louis Janssen - caretaker	75.00
Apr. 29.	Mrs. Ida Achenbach	100.00
Apr. 29.	Miss Lillie Esslinger	100.00
Apr. 29.	Yardmen	29.50

\$ 50.00
4,488.64

50.00

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Apr. 29.	F. H. Clough - watchman	\$ 120.00
Apr. 29.	D. R. Nelson	37.50
May 6.	Yardmen	29.50
May 13.	Yardmen	29.50
May 19.	F. H. Clough - watchman	120.00
May 19.	Yardmen	29.50
May 27.	Yardmen	29.50
May 31.	Louis Janssen - caretaker	75.00
May 31.	Mrs. Ida Achenbach	100.00
May 31.	Miss Lillie Esslinger	100.00
May 31.	W. A. Gunning - County Clerk	1.75
May 31.	Lumber	8.94
May 31.	D. R. Nelson	37.50
Jun. 5.	Yardmen	29.50
Jun. 12.	Yardmen	29.50
Jun. 19.	Yardmen	29.50
Jun. 24.	Yardmen	29.50
Jun. 24.	F. H. Clough - watchman	120.00
Jun. 30.	Louis Janssen - caretaker	75.00
Jun. 30.	Mrs. Ida Achenbach	100.00
Jun. 30.	Miss Lillie Esslinger	100.00
Jun. 30.	W. A. Gunning, County Clerk	3.50
Jul. 30.	Southwestern Bell Tel. Co.	2.75
Jul. 30.	D. R. Nelson	37.50
Jul. 1.	Yardmen	29.50
Jul. 8.	Yardmen	29.50
Jul. 15.	Yardmen	1.00
Jul. 17.	W. P. Brown - in re Henry Forse	3.40
Jul. 17.	Grady Watson, J. P. re Henry Forse	120.00
Jul. 22.	F. H. Clough - watchman	29.50
Jul. 22.	Yardmen	29.50
Jul. 29.	Yardmen	75.00
Jul. 31.	Louis Janssen	100.00
Jul. 31.	Mrs. Ida Achenbach	100.00
Jul. 31.	Miss Lillie Esslinger	37.50
Jul. 31.	D. R. Nelson	2.75
Jul. 31.	Telephone	\$ 2,944.54
Jul. 31.	1/2 Orange County taxes	29.50
Aug. 5.	Yardmen	237.50
Aug. 11.	One-half for auto for J. E. Millikin	29.50
Aug. 12.	Yardmen	29.50
Aug. 19.	Yardmen	120.00
Aug. 19.	F. H. Clough - watchman	29.50
Aug. 26.	Yardmen	100.00
Aug. 31.	Mrs. Ida Achenbach	75.00
Aug. 31.	Louis Janssen	2.75
Aug. 31.	Telephone	37.50
Aug. 31.	D. R. Nelson	

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Sep. 2.	Yardmen	\$ 29.50
Sep. 9.	Yardmen	29.50
Sep. 16.	Yardmen	29.50
Sep. 23.	Yardmen	29.50
Sep. 23.	F. H. Clough - watchman	120.00
Sep. 30.	Frank Montgomery - caretaker	75.00
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Miss Lillie Esslinger - Aug.	100.00
Sep. 30.	Miss Lillie Esslinger - Sep.	29.50
Sep. 30.	Yardmen	37.50
Sep. 30.	D. R. Nelson	29.50
Oct. 7.	Yardmen	29.50
Oct. 14.	Yardmen	29.50
Oct. 21.	Yardmen	120.00
Oct. 21.	F. H. Clough - watchman	29.50
Oct. 28.	Yardmen	75.00
Oct. 31.	Frank Montgomery - caretaker	100.00
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Miss Lillie Esslinger	37.50
Oct. 31.	D. R. Nelson	29.50
Nov. 4.	Yardmen	59.00
Nov. 18.	Yardmen - 2 weeks	29.50
Nov. 25.	Yardmen	120.00
Nov. 25.	F. H. Clough - watchman	75.00
Nov. 30.	Frank Montgomery - caretaker	100.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	37.50
Nov. 30.	D. R. Nelson	4.08
Nov. 30.	Lumber	29.50
Dec. 2.	Yardmen	29.50
Dec. 9.	Yardmen	29.50
Dec. 16.	Yardmen	29.50
Dec. 23.	Yardmen	120.00
Dec. 26.	F. H. Clough - watchman	71.30
Dec. 29.	P. B. Curry - insurance	29.50
Dec. 30.	Yardmen	75.00
Dec. 30.	Frank Montgomery - caretaker	100.00
Dec. 30.	Mrs. Ida Achenbach	100.00
Dec. 30.	Miss Lillie Esslinger	37.50
Dec. 30.	D. R. Nelson	1,000.00
Dec. 30.	D. D. Blue	73.81
Dec. 30.	Letcher & Moore Joint Acct. for 1933	1,809.80
Dec. 31.	Interest on acct. for 1933	57,544.04
Dec. 31.	Balance due by Estate	7,533.18
		50,010.86

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Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1934

Jan. 1.	Balance due by Estate	\$ 50,010.86
Jan. 6.	Yardmen	29.50
Jan. 13.	Yardmen	29.50
Jan. 20.	Yardmen	29.50
Jan. 27.	Yardmen	29.50
Jan. 27.	F. H. Clough - watchman	120.00
Jan. 31.	Frank Montgomery - ranch	75.00
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	D. R. Nelson	37.50
Jan. 31.	W. A. Gunning, County Clerk	2.00
Feb. 3.	Yardmen	29.50
Feb. 10.	Yardmen	29.50
Feb. 17.	Yardmen	29.50
Feb. 24.	Yardmen	29.50
Feb. 28.	F. H. Clough - watchman	120.00
Feb. 28.	Frank Montgomery - caretaker	75.00
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Miss Lillie Esslinger	100.00
Feb. 28.	W. A. Gunning, County Clerk	5.50
Feb. 28.	D. R. Nelson	37.50
Mar. 3.	Yardmen	29.50
Mar. 10.	Yardmen	29.50
Mar. 17.	Yardmen	29.50
Mar. 17.	F. H. Clough - watchman	29.50
Mar. 24.	Yardmen	120.00
Mar. 31.	Yardmen	29.50
Mar. 31.	Frank Montgomery	75.00
Mar. 31.	Mrs. Ida Achenbach	100.00
Mar. 31.	Miss Lillie Esslinger	100.00
Mar. 31.	D. R. Nelson	37.50
Mar. 31.	W. A. Gunning, County Clerk	5.25
Apr. 2.	Dan & Bradstreet subscription	25.00
Apr. 7.	Yardmen	29.50
Apr. 14.	Yardmen	29.50
Apr. 21.	Yardmen	29.50
Apr. 28.	Yardmen	29.50
Apr. 28.	F. H. Clough - watchman	120.00
Apr. 30.	Frank Montgomery	75.00
Apr. 30.	Mrs. Ida Achenbach	100.00
Apr. 30.	Miss Lillie Esslinger	100.00
Apr. 30.	D. R. Nelson	37.50
May 5.	Yardmen	29.50
May 12.	Yardmen	29.50

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May 19.	Yardmen	\$ 29.50
May 21.	F. H. Clough - watchman	120.00
May 26.	Yardmen	29.50
May 31.	Frank Montgomery - caretaker	75.00
May 31.	Mrs. Ida Achenbach	100.00
May 31.	Miss Lillie Esslinger	100.00
May 31.	W. C. Griggs - 2 file boxes	1.20
May 31.	D. R. Nelson	37.50
May 31.	Lumber	48.98
Jun. 2.	Yardmen	29.50
Jun. 9.	Yardmen	29.50
Jun. 16.	Yardmen	29.50
Jun. 21.	F. H. Clough - watchman	120.00
Jun. 23.	Yardmen	29.50
Jun. 30.	Yardmen	29.50
Jun. 30.	Frank Montgomery - caretaker	75.00
Jun. 30.	Mrs. Ida Achenbach	100.00
Jun. 30.	Miss Lillie Esslinger	100.00
Jun. 30.	D. R. Nelson	37.50
Jun. 30.	W. A. Gunning, County Clerk	1.75
Jul. 7.	Yardmen	29.50
Jul. 14.	Yardmen	29.50
Jul. 21.	Yardmen	29.50
Jul. 21.	F. H. Clough - watchman	120.00
Jul. 21.	Freight and drayage on fertilizer	1.04
Jul. 21.	E. S. Barber - 4 yards fertilizer	5.00
Jul. 28.	Yardmen	29.50
Jul. 31.	Frank Montgomery - caretaker	75.00
Jul. 31.	Miss Lillie Esslinger	100.00
Jul. 31.	Mrs. Ida Achenbach	100.00
Jul. 31.	Wm. L. S. & Kemmerly	15.71
Jul. 31.	D. R. Nelson	37.50
Aug. 4.	Yardmen	29.50
Aug. 11.	Yardmen	29.50
Aug. 18.	Yardmen	29.50
Aug. 18.	F. H. Clough - watchman	120.00
Aug. 25.	Yardmen	29.50
Aug. 31.	Frank Montgomery - caretaker	75.00
Aug. 31.	Mrs. Ida Achenbach	100.00
Aug. 31.	Miss Lillie Esslinger	100.00
Aug. 31.	D. R. Nelson	37.50
Aug. 31.	Sabine Supply Company	7.51
Aug. 31.	Lumber	14.00
Sep. 1.	Yardmen	29.50
Sep. 8.	Yardmen	29.50
Sep. 17.	Yardmen	29.50
Sep. 21.	Yardmen	29.50
Sep. 21.	F. H. Clough - watchman	120.00

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Calendar Year 1934

Sep. 24.	Geo. E. Colbert	\$ 17.61
Sep. 24.	Frank Montgomery - caretaker	75.00
Sep. 29.	Mrs. Ida Achenbach	100.00
Sep. 29.	Miss Lillie Esslinger	100.00
Sep. 29.	Yardmen	29.50
Sep. 29.	Sabine Supply Co. - Jas. Turner house	2.97
Sep. 29.	D. R. Nelson	37.50
Sep. 29.	Yardmen	29.50
Oct. 6.	Orange Insurance Agency	43.52
Oct. 9.	City Taxes	1,669.91
Oct. 10.	Yardmen	29.50
Oct. 13.	E. S. Barber - 2 yds. fertilizer	2.50
Oct. 18.	A. W. Moore - work on Tracy place	8.00
Oct. 18.	Yardmen	29.50
Oct. 20.	F. H. Clough	120.00
Oct. 20.	Yardmen	29.50
Oct. 27.	Frank Montgomery	75.00
Oct. 31.	Mrs. Ida Achenbach	100.00
Oct. 31.	Miss Lillie Esslinger	100.00
Oct. 31.	D. R. Nelson	37.50
Nov. 3.	Yardmen	29.50
Nov. 10.	Yardmen	29.50
Nov. 17.	F. H. Clough - watchmen	120.00
Nov. 17.	S. W. Bell Tel. Co.	10.18
Nov. 22.	Yardmen	29.50
Nov. 24.	Frank Montgomery	75.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	100.00
Nov. 30.	D. R. Nelson	37.50
Dec. 1.	Yardmen	29.50
Dec. 8.	Yardmen	29.50
Dec. 15.	Yardmen	29.50
Dec. 17.	T. M. Dodd, Dist. Clk. (Paper Mill)	38.46
Dec. 18.	Taxes - West Orange Ind. School Dist.	574.57
Dec. 18.	Taxes - Orange Ind. School Dist.	1,124.94
Dec. 18.	Taxes - Orange County	4,226.90
Dec. 22.	Yardmen	29.50
Dec. 22.	F. H. Clough - watchmen	120.00
Dec. 29.	Yardmen	29.50
Dec. 31.	Frank Montgomery, Caretaker	75.00
Dec. 31.	Mrs. Ida Achenbach	100.00
Dec. 31.	Miss Lillie Esslinger	100.00
Dec. 31.	D. R. Nelson	37.50
Dec. 31.	Lutcher & Moore Joint Account	54.89
Dec. 31.	Interest on account for 1934	1,603.49
Dec. 31.	L. & M. Lbr. Co. 3/4 dividend	
Dec. 31.	Phone calls paid by Murray	

\$ 47,902.00
4.08
47,806.58
18,438.86

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Dec. 31. Balance due by Estate

66,245.54 ✓

Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
for

Calendar Year 1935

Jan. 1.	Balance due by Estate	\$ 18,438.86
Jan. 2.	Lumber	54.24
Jan. 5.	Yardmen	29.50
Jan. 12.	Yardmen	29.50
Jan. 18.	A. B. Cameron - Paper Mill expense	15.03
Jan. 18.	Mrs. L. S. & K. - Paper Mill expense	6.97
Jan. 20.	Yardmen	29.50
Jan. 25.	Southwestern Bell Tel. Co.	5.50
Jan. 26.	Yardmen	29.50
Jan. 26.	F. H. Clough - watchman	120.00
Jan. 30.	W. E. Hasha - repairing Model Farm	55.00
Jan. 31.	Frank Montgomery	75.00
Jan. 31.	Mrs. Ida Achenbach	100.00
Jan. 31.	Miss Lillie Esslinger	100.00
Jan. 31.	Cox & Dearborn	9.75
Jan. 31.	Southwestern Bell Telephone Company	2.75
Jan. 31.	Sabine Supply Company - Model Farm	40.21
Jan. 31.	Texas Greosoting Co. - Model Farm	2.40
Jan. 31.	D. R. Nelson	37.50
Jan. 31.	First National Bank dividend	
Jan. 31.	Southwestern Bell Tel. Co. dividend	
Jan. 31.	Hay Bros. - lease	
Jan. 31.	Jas. Turner - rent	
Feb. 2.	Yardmen	29.50
Feb. 6.	T. A. Howell - door on Crown Merc. Bldg.	1.50
Feb. 7.	Gulf Feed Store	9.60
Feb. 7.	E. S. Barber - fertilizer	6.25
Feb. 7.	United Gas Public Service Co.	28.54
Feb. 9.	Yardmen	29.50
Feb. 16.	Yardmen	29.50
Feb. 23.	Yardmen	120.00
Feb. 23.	F. H. Clough - watchman	175.01
Feb. 25.	P. B. Curry - insurance	75.00
Feb. 28.	Frank Montgomery	100.00
Feb. 28.	Mrs. Ida Achenbach	100.00
Feb. 28.	Miss Lillie Esslinger	117.49
Feb. 28.	Orange Insurance Agency	2.75
Feb. 28.	Southwestern Bell Tel. Co.	37.50
Feb. 28.	D. R. Nelson	
Feb. 28.	Sabine Supply Co. - interest	
Feb. 28.	DiBert, Stark & Brown	
Feb. 28.	U. J. Colburn - rent	
Feb. 28.	United Gas Co. - rent	
Feb. 28.	Jas. Turner - rent	

\$ 1,390.00
1.75
46.20
10.00

538.19
1,212.66
16.25
50.00
10.00

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Mar. 2.	Yardmen	29.50	†
Mar. 5.	Taxes on ranch	75.20	
Mar. 9.	Yardmen	29.50	
Mar. 16.	Yardmen	29.50	
Mar. 18.	United Gas Public Service Co.	28.09	
Mar. 19.	E. S. Barber - dirt & fertilizer	37.50	
Mar. 23.	Yardmen	29.50	
Mar. 23	F. H. Clough - watchman	120.00	
Mar. 27.	Gulf States Utilities Co.	17.13	
Mar. 30.	Frank Montgomery - caretaker	75.00	
Mar. 30.	Mrs. Ida Achenbach	100.00	
Mar. 30.	Miss Lillie Esslinger	100.00	
Mar. 30.	D. R. Nelson	37.50	
Mar. 30	Yardmen	29.50	
Mar. 30.	Southwestern Bell Tel. Co.	2.75	
Mar. 30.	U. J. Colburn - rent		† 16.25
Mar. 30.	M. E. Thrailkille - rent		15.00
Mar. 30.	Claud Anderson - rent		10.00
Mar. 30.	United Gas Co. - rent		50.00
Mar. 30.	Jas. Turner - rent		25.00
Apr. 4.	United Gas Public Service Co.		
Apr. 6.	Yardmen	17.56	
Apr. 13.	Yardmen	29.50	
Apr. 20.	Yardmen	29.50	
Apr. 20.	F. H. Clough - watchman	29.50	
Apr. 25.	Gulf States Utilities Company	120.00	
Apr. 29.	Yardmen	5.63	
Apr. 30.	Frank Montgomery - caretaker	29.50	
Apr. 30.	Mrs. Ida Achenbach	75.00	
Apr. 30.	Miss Lillie Esslinger	100.00	
Apr. 30.	Southwestern Bell Tel. Co.	100.00	
Apr. 30.	D. R. Nelson	2.75	
Apr. 30.	Lumber	37.50	
Apr. 30.	Claud Anderson - rent	11.99	
Apr. 30.	Minn Livingston - rent		8.00
Apr. 30.	Bob Henry - rent		4.50
Apr. 30.	M. E. Thrailkille - rent		6.00
Apr. 30.	U. J. Colburn - rent		15.00
Apr. 30.	United Gas Co. - rent		16.25
Apr. 30.	Jas. Turner - rent		50.00
Apr. 30.	Southwestern Bell Tel. Co. - dividend		15.00
Apr. 30.	Sabine Supply Co. - interest		1.75
Apr. 30.	Thad Guillery		520.83
May 4.	Yardmen	29.50	
May 4.	United Gas Public Service Co.	2.71	
May 11.	Yardmen	29.50	
May 11.	Orange Insurance Agency (Hospital)	367.06	
May 11.	Orange Furniture Company (Hospital)	786.59	

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May 14.	Gulf Feed Store	\$ 63.70
May 18.	Yardmen	29.50
May 18.	F. H. Clough - watchman	120.00
May 25.	Yardmen	29.50
May 31.	Frank Montgomery - caretaker	75.00
May 31.	Mrs. Ida Ashenbach	100.00
May 31.	Miss Lillie Esslinger	100.00
May 31.	Cox & Dearborn (C. of C. Bldg.)	75.70
May 31.	Southwestern Bell Tel. Co.	3.69
May 31.	United Gas Public Service Co.	1.50
May 31.	D. B. Nelson	37.50
May 31.	Idbert, Stark & Brown lease	
May 31.	Sabine Supply Co. - interest	\$ 1,166.75
May 31.	Claud Anderson - rent	538.19
May 31.	H. E. Thrallville - rent	8.00
May 31.	U. J. Colburn - rent	15.00
May 31.	United Gas Co. - rent	16.25
Jun. 1.	Yardmen	50.00
Jun. 8.	Yardmen	29.50
Jun. 15.	Yardmen	29.50
Jun. 22.	Yardmen	29.50
Jun. 24.	Orange Insurance Agency	1,366.99
Jun. 24.	T. C. Malone	25.61
Jun. 26.	F. H. Clough - watchman	120.00
Jun. 29.	Frank Montgomery	75.00
Jun. 29.	Mrs. Ida Ashenbach	100.00
Jun. 29.	Miss Lillie Esslinger	100.00
Jun. 29.	T. A. Howell - greenhouse	331.03
Jun. 29.	Yardmen	29.50
Jun. 29.	Gulf States Utilities Co.	3.81
Jun. 29.	Orange Insurance Agency	26.45
Jun. 29.	D. B. Nelson	37.50
Jun. 29.	Lumber	174.64
Jun. 29.	Claud Anderson - rent	
Jun. 29.	Ma. Crouch - rent	8.00
Jun. 29.	U. J. Colburn - rent	25.00
Jun. 29.	United Gas Co. - rent	16.25
Jun. 29.	Joe Baker - lease	50.00
Jun. 29.	Sabine Supply Co. - interest	2.00
Jul. 6.	T. A. Howell - greenhouse	520.83
Jul. 6.	Yardmen	150.40
Jul. 11.	Yardmen	29.50
Jul. 20.	Yardmen	29.50
Jul. 23.	F. H. Clough - watchman	29.50
Jul. 27.	Yardmen	120.00
Jul. 31.	Frank Montgomery	29.50
Jul. 31.	Mrs. Ida Ashenbach	75.00
Jul. 31.	Miss Lillie Esslinger	100.00
Jul. 31.		100.00

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Jul. 31.	Cox & Dearborn - C. of C. Bldg.	\$ 42.65	\$ 8.00
Jul. 31.	Gulf States Utilities Co.	3.53	3.00
Jul. 31.	Southwestern Bell Tel. Co.	2.75	10.00
Jul. 31.	D. R. Nelson	37.50	10.00
Jul. 31.	C. Anderson - rent		50.00
Jul. 31.	Tom Clark		81.21
Jul. 31.	L. J. Vincent		1.75
Jul. 31.	Tom Ramsey		1,890.00
Jul. 31.	United Gas Co.		
Jul. 31.	Thad Gaillery - crop		
Jul. 31.	Southwestern Bell Tel. Co. - div.		
Jul. 31.	First National Bank - dividend		
Aug. 3.	Yardmen	29.50	
Aug. 10.	Yardmen	29.50	
Aug. 17.	Yardmen	29.50	
Aug. 17.	Wm. Davis - work on Bellile Cafe	50.00	
Aug. 23.	F. H. Clough - watchman	120.00	
Aug. 24.	Yardmen	29.50	
Aug. 26.	Mrs. Ida Achenbach	100.00	
Aug. 31.	Miss Lillie Esslinger	100.00	
Aug. 31.	Frank Montgomery - caretaker	75.00	
Aug. 31.	Orange Insurance Agency	22.77	
Aug. 31.	Yardmen	29.50	
Aug. 31.	Gulf States Utilities Co.	3.25	
Aug. 31.	Southwestern Bell Tel. Co.	2.75	
Aug. 31.	D. R. Nelson	37.50	
Aug. 31.	W. C. Diggs - watching	12.00	
Aug. 31.	H. H. Campbell - Rent		27.78
Aug. 31.	United Gas Co.		50.00
Sep. 7.	Yardmen	29.50	
Sep. 14.	Yardmen	29.50	
Sep. 21.	Yardmen	29.50	
Sep. 21.	F. H. Clough - watchman	120.00	
Sep. 28.	Yardmen	29.50	
Sep. 30.	Frank Montgomery - caretaker	75.00	
Sep. 30.	Mrs. Ida Achenbach	100.00	
Sep. 30.	Miss Lillie Esslinger	100.00	
Sep. 30.	Gulf States Utilities Co.	2.69	
Sep. 30.	T. A. Howell - repairs Latcher Bldg.	15.70	
Sep. 30.	S. W. Bell Tel. Co.	5.50	
Sep. 30.	D. R. Nelson	37.50	
Sep. 30.	W. C. Diggs	60.00	
Sep. 30.	H. H. Campbell - Rents	60.75	
Sep. 30.	Thad Gaillery - cotton seed	7.69	
Sep. 30.	Thad Gaillery - cotton	63.04	
Sep. 30.	Thad Gaillery - cotton & seed	12.78	
Sep. 30.	United Gas Co. - rent	50.00	
Sep. 30.	O. & H. W. R. R. rent on gin platform	10.00	
Sep. 30.	Interest on Treasury coupons	381.25	

Calendar Year 1935

Oct. 1.	Mrs. Ida Achenbach	\$ 100.00
Oct. 5.	Bal. due Thad Guillory from Orange Prod. Co. check	7.26
Oct. 5.	Yardmen	29.50
Oct. 12.	Yardmen	29.50
Oct. 19.	Yardmen	20.50
Oct. 24.	F. H. Clough - watchman	120.00
Oct. 26.	Yardmen	28.50
Oct. 31.	Frank Montgomery	75.00
Oct. 31.	Miss Lillie Esslinger	100.00
Oct. 31.	Southwestern Bell Tel. Co.	2.75
Oct. 31.	D. R. Nelson	37.50
Oct. 31.	W. C. Diggs	62.00
Oct. 31.	Joe Baker lease	
Oct. 31.	Southwestern Bell Tel. Co. div.	
Oct. 31.	H. H. Campbell - rent	
Oct. 31.	United Gas Co.	
Oct. 31.	Thad Guillory cotton	
Nov. 2.	Yardmen	29.50
Nov. 7.	Orange Insurance Agency	149.95
Nov. 7.	F. A. Latcher Hospital	254.26
Nov. 9.	Yardmen	29.50
Nov. 13.	Gulf States Utilities Co.	3.38
Nov. 15.	City Taxes	1,823.85
Nov. 16.	Yardmen	29.50
Nov. 19.	County Taxes	3,627.33
Nov. 23.	Yardmen	29.50
Nov. 23.	F. H. Clough - watchman	120.00
Nov. 30.	Frank Montgomery - caretaker	75.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	100.00
Nov. 30.	Yardmen	29.50
Nov. 30.	W. C. Diggs - watchman	60.00
Nov. 30.	E. Ewing lease	
Nov. 30.	Joe Burgess lease	
Nov. 30.	H. H. Campbell - rent	
Nov. 30.	United Gas Co. - rent	
Nov. 30.	T. B. A. - rent	
Dec. 7.	Yardmen	29.50
Dec. 14.	Yardmen	29.50
Dec. 20.	F. H. Clough - watchman	120.00
Dec. 21.	Orange Sewer Co.	163.20
Dec. 21.	Yardmen	29.50
Dec. 25.	Yardmen	29.50
Dec. 31.	Frank Montgomery - caretaker	75.00
Dec. 31.	Mrs. Ida Achenbach	100.00
Dec. 31.	Miss Lillie Esslinger	100.00
Dec. 31.	United Gas Co.	63.36
Dec. 31.	Gulf States Utilities Co.	7.90

\$ 3.00
1.75
65.02
50.00
28.32

10.00
100.00
80.52
50.00
300.00

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Calendar Year 1935

Dec. 31.	H. C. Duggs - watchman	\$ 62.00	
Dec. 31.	Interest on account for 1935	540.93	
Dec. 31.	Orange Independent School Dist. taxes	1,074.93	
Dec. 31.	Letcher & Moore Joint Account	70.45	
Dec. 31.	H. H. Campbell - Rent		\$ 49.77
Dec. 31.	United Gas Co. - rent		50.00
			<u>10,463.49</u>
			26,932.80
Dec. 31.	Balance due by Estate		
		<u>37,396.29</u>	

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Calendar Year 1936

COPIES

Calendar Year 1936

Mar. 21.	Cox & Dearborn	\$	28.50
Mar. 21.	Yardmen		29.50
Mar. 28.	Yardmen		29.50
Mar. 21.	F. H. Clough - watchman		120.00
Mar. 31.	Frank Montgomery - caretaker		75.00
Mar. 31.	Mrs. Ida Achenbach		100.00
Mar. 31.	Miss Lillie Esslinger		100.00
Mar. 31.	Gulf States Utilities Co.		3.25
Mar. 31.	United Gas Co.		16.54
Mar. 31.	W. C. Diggs - watchman	\$	62.00
Mar. 31.	W. W. Flowden		
Mar. 31.	H. H. Campbell - rent		
Mar. 31.	United Gas Company - rent		
Apr. 4.	Yardmen		29.50
Apr. 4.	Geo. Hogg - hauling		5.00
Apr. 11.	S. W. Bell Tel. Co.		7.18
Apr. 11.	Yardmen		29.50
Apr. 18.	Orange Insurance Agency		943.40
Apr. 18.	Yardmen		29.50
Apr. 18.	F. H. Clough - watchman		120.00
Apr. 25.	Yardmen		29.50
Apr. 30.	Frank Montgomery - caretaker		75.00
Apr. 30.	Mrs. Ida Achenbach		100.00
Apr. 30.	Miss Lillie Esslinger		100.00
Apr. 30.	S. W. Bell Tel. Co.		3.00
Apr. 30.	W. C. Diggs - watchman		60.00
Apr. 30.	H. W. Flowden		
Apr. 30.	F. G. Colburn		
Apr. 30.	H. H. Campbell - rent		
Apr. 30.	United Gas Co. - rent		
May 2.	Yardmen		29.50
May 9.	Yardmen		29.50
May 16.	Yardmen		29.50
May 16.	F. H. Clough		120.00
May 23.	Yardmen		29.50
May 28.	Sabine Supply Company		69.28
May 28.	Orange Insurance Agency		36.10
May 28.	Additional 1934 Income Tax		562.20
May 29.	Frank Montgomery		75.00
May 30.	Mrs. Ida Achenbach		100.00
May 30.	Miss Lillie Esslinger		100.00
May 30.	Yardmen		29.50
May 30.	S. W. Bell Tel. Co.		3.27
May 30.	Orange Sewer Company		90.00
May 18.	Lumber		2.50
May 30.	W. C. Diggs - watchman		62.00
May 30.	F. G. Colburn		
May 30.	W. W. Flowden		
		\$	40.00
			100.00

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Calendar Year 1936

May 30.	Belile's Cafe - rent	\$ 15.23	\$ 50.00
May 30.	United Gas Co. - rent	25.25	50.00
May 30.	H. H. Campbell - rent	29.50	115.07
Jun. 4.	United Gas Company	923.82	
Jun. 4.	Gulf States Utilities Company	29.50	
Jun. 6.	Yardmen	29.50	
Jun. 11.	Orange Insurance Agency	120.00	
Jun. 13.	Yardmen	29.50	
Jun. 20.	Yardmen	29.50	
Jun. 20.	F. H. Clough - watchman	120.00	
Jun. 27.	Yardmen	29.50	
Jun. 30.	Frank Montgomery - caretaker	75.00	
Jun. 30.	Mrs. Ida Achenbach	100.00	
Jun. 30.	Miss Lillie Esslinger	100.00	
Jun. 30.	Southwestern Bell Telephone Co.	2.75	
Jun. 30.	W. C. Diggs - watchman	24.00	
Jun. 30.	Albert Collier		15.60
Jun. 30.	W. V. Flowden		100.00
Jun. 30.	United Gas Co. - rent		50.00
Jun. 30.	F. G. Colburn		40.00
Jun. 30.	H. H. Campbell - rent		105.97
Jul. 6.	Yardmen	29.50	
Jul. 11.	Yardmen	29.50	
Jul. 18.	Yardmen	29.50	
Jul. 21.	F. H. Clough - watchman	120.00	
Jul. 24.	Yardmen	29.50	
Jul. 31.	Frank Montgomery - caretaker	75.00	
Jul. 31.	Mrs. Ida Achenbach	100.00	
Jul. 31.	Miss Lillie Esslinger	10.00	
Jul. 31.	Gulf States Util. Co. - 2 mos.	3.25	
Jul. 31.	W. A. Gunning, Co. Clerk	46.80	
Jul. 31.	Orange Sewer Company	2.75	
Jul. 31.	Southwestern Bell Telephone Co.	1.50	
Jul. 31.	United Gas Public Service Co.		2,025.00
Jul. 31.	First National Bank - dividend		1.75
Jul. 31.	S. W. Bell Tel. Co. - dividend		50.00
Jul. 31.	United Gas Co. - rent		116.32
Jul. 31.	H. H. Campbell - rent		40.00
Jul. 31.	F. G. Colburn		3,950.00
Jul. 31.	W. V. Flowden		100.00
Jul. 31.	W. V. Flowden		
Aug. 1.	Yardmen	29.50	
Aug. 8.	Yardmen	29.50	
Aug. 15.	Yardmen	29.50	
Aug. 22.	Yardmen	29.50	
Aug. 24.	F. H. Clough - watchman	120.00	
Aug. 28.	Gulf States Utilities Co.	5.07	
Aug. 29.	Yardmen	29.50	
Aug. 31.	Frank Montgomery - caretaker	75.00	

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Calendar Year 1936

Aug. 31.	Mrs. Ida Achenbach
Aug. 31.	Miss Lillie Esslinger
Aug. 31.	Southwestern Bell Tel. Co.
Aug. 31.	Minn Livingston lease
Aug. 31.	H. H. Campbell - rent
Aug. 31.	H. H. Campbell - rent
Aug. 31.	Joe Baker lease
Aug. 31.	O. & M. W. RR lease at cotton gin
Aug. 31.	United Gas Co. - rent
Aug. 31.	Belile's Cafe - rent
Aug. 31.	K. Hargis lease
Aug. 31.	A. Collins - farm crop
Aug. 31.	W. W. Plowden
Aug. 31.	F. G. Colburn
Sep. 5.	Yardmen
Sep. 13.	Yardmen
Sep. 17.	T. C. Malone - insurance
Sep. 19.	Yardmen
Sep. 23.	F. H. Clough - watchman
Sep. 23.	Orange Ind. School Dist. taxes
Sep. 30.	Frank Montgomery - caretaker
Sep. 30.	Mrs. Ida Achenbach
Sep. 30.	Miss Lillie Esslinger
Sep. 30.	Yardmen
Sep. 30.	Gulf States Utilities Co.
Sep. 30.	S. W. Bell Telephone Co.
Sep. 3.	W. W. Plowden
Sep. 29.	F. G. Colburn
Sep. 30.	H. H. Campbell - rent
Sep. 30.	United Gas Co. - rent
Oct. 3.	Yardmen
Oct. 10.	Yardmen
Oct. 16.	T. A. Howell
Oct. 17.	Yardmen
Oct. 21.	F. H. Clough - watchman
Oct. 24.	Yardmen
Oct. 31.	Frank Montgomery - caretaker
Oct. 31.	Mrs. Ida Achenbach
Oct. 31.	Miss Lillie Esslinger
Oct. 31.	Yardmen
Oct. 31.	Orange Sewer Company
Oct. 31.	Southwestern Bell Tel. Co.
Oct. 23.	Lumber
Oct. 2.	W. W. Plowden
Oct. 23.	F. G. Colburn
Oct. 31.	H. H. Campbell - rent
Oct. 31.	Southwestern Bell Tel. Co. - div.
Nov. 6.	F. A. Latcher Hospital

\$ 100.00
100.00
2.75
4.50
112.27
19.00
5.00
10.00
50.00
50.00
1.00
6.47
100.00
40.00

29.50
29.50
25.01
29.50
120.00
1,024.93
75.00
100.00
100.00
29.50
5.00
2.75

100.00
40.00
122.36
50.00

29.50
29.50
331.05
29.50
120.00
29.50
75.00
100.00
100.00
29.50
46.80
4.65
2.75

200.00
40.00
106.77
1.75

188.08

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Calendar Year 1936

Nov. 7.	Yardmen	\$	29.50
Nov. 9.	United Gas Pub. Serv. Co.		3.93
Nov. 14.	Yardmen		29.50
Nov. 21.	Yardmen		29.50
Nov. 24.	F. H. Clough - watchman		120.00
Nov. 28.	Yardmen		29.50
Nov. 30.	Frank Montgomery - caretaker		75.00
Nov. 30.	Mrs. Ida Achenbach		100.00
Nov. 30.	Miss Lillie Esslinger		100.00
Nov. 30.	Gulf States Utilities Co.		7.84
Nov. 30.	W. A. Gunning, County Clerk		4.25
Nov. 30.	S. W. Bell Telephone Co.		2.75
Nov. 30.	United Gas Public Service Co.		28.37
Nov. 6.	W. W. Flowden	\$	100.00
Nov. 30.	Joe Baker lease		5.00
Nov. 30.	W. E. Smith lease		5.00
Nov. 30.	H. M. Myers lease		3.00
Nov. 30.	M. L. Burgess lease		100.00
Nov. 30.	H. K. Campbell - rents		110.47
Nov. 30.	Western Auto Stores - rent		50.00
Nov. 30.	Western Auto Stores - rent		50.00
Nov. 30.	United Gas Pub. Serv. Co.		50.00
Nov. 30.	United Gas Pub. Serv. Co.		50.00
Nov. 30.	Brown Paper Mill Co. coupons		360.00
Dec. 5.	Yardmen		29.50
Dec. 12.	Yardmen		29.50
Dec. 14.	West Orange Ind. School Dist. taxes		572.77
Dec. 14.	Orange County taxes		3,772.13
Dec. 14.	City of Orange taxes		1,823.85
Dec. 19.	Yardmen		29.50
Dec. 24.	Yardmen		29.50
Dec. 24.	F. H. Clough - watchman		120.00
Dec. 31.	Frank Montgomery - caretaker		75.00
Dec. 31.	Mrs. Ida Achenbach		100.00
Dec. 31.	Miss Lillie Esslinger		100.00
Dec. 31.	Gulf States Utilities Co.		4.16
Dec. 31.	Southwestern Bell Tel. Co.		3.25
Dec. 31.	United Gas Public Service Co.		35.32
Dec. 31.	Latcher & Moore Joint Account for 1936		75.67
Dec. 31.	Interest on account for 1936		689.71
Dec. 31.	Check to United Gas Co. cancelled		
Dec. 31.	L. & M. Lbr. Co. 1 1/2% div. for 1936		
Dec. 3.	W. W. Flowden		
Dec. 9.	F. C. Colburn		
Dec. 28.	F. C. Colburn		
Dec. 31.	H. K. Campbell - rent		
Dec. 31.	C. W. Martin lease		
Dec. 31.	W. D. Crews lease		
Dec. 31.	United Gas Co. - rent		

1.50
23,901.00
100.00
40.00
40.00
84.82
19.00
10.00
50.00

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Calendar Year 1936

Dec. 31. Latcher Farm - rent	<u>45,912.73</u>	\$ <u>124.90</u>
Dec. 31. Balance due by Estate		<u>40,406.48</u>
		5,506.25

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**Mrs. F. A. Litcher Estate
for**

Calendar Year 1937

Date	Description	Debit	Credit	Balance
Jan. 1.	Balance due by Estate			\$ 5,506.25
Jan. 2.	Yardmen	29.50		29.50
Jan. 9.	Yardmen	29.50		29.50
Jan. 9.	Taxes - Walden, Colo.	108.59		108.59
Jan. 16.	Yardmen	29.50		29.50
Jan. 20.	F. H. Clough - watchman	120.00		120.00
Jan. 21.	Orange Insurance Agency	497.73		497.73
Jan. 23.	T. C. Malone Insurance Agency	25.01		25.01
Jan. 23.	Yardmen	29.50		29.50
Jan. 27.	Cox & Dearborn - residents	19.35		19.35
Jan. 27.	Yardmen	29.50		29.50
Jan. 30.	Frank Montgomery - caretaker	75.00		75.00
Jan. 30.	Mrs. Ida Achenbach	100.00		100.00
Jan. 30.	Miss Millie Esslinger	100.00		100.00
Jan. 30.	Gulf States Utilities Co.	3.56		3.56
Jan. 30.	Orange Sewer Co.	46.80		46.80
Jan. 30.	Southwestern Bell Telephone Co.	4.77		4.77
Jan. 30.	Southwestern Bell Telephone Co. div.			
Jan. 30.	Southwestern Bell Telephone Co.			
Jan. 30.	W. E. Flowden			
Jan. 30.	F. G. Colburn			
Jan. 30.	Western Auto Stores - rent			
Jan. 30.	H. H. Campbell - rents			
Jan. 30.	United Gas Co. - rent			
Feb. 6.	Yardmen	29.50		29.50
Feb. 10.	United Gas Pub. Serv. Co.	27.01		27.01
Feb. 13.	Yardmen	29.50		29.50
Feb. 20.	Orange Insurance Agency	192.62		192.62
Feb. 20.	Yardmen	29.50		29.50
Feb. 20.	F. H. Clough - watchman	120.00		120.00
Feb. 27.	Yardmen	29.50		29.50
Feb. 27.	Frank Montgomery - caretaker	75.00		75.00
Feb. 27.	Mrs. Ida Achenbach	100.00		100.00
Feb. 27.	Miss Millie Esslinger	100.00		100.00
Feb. 27.	Southwestern Bell Telephone Co.	3.50		3.50
Feb. 27.	Lumber	53.79		53.79
Feb. 27.	W. E. Flowden			
Feb. 27.	H. H. Campbell - rents			
Feb. 27.	United Gas Co. - rent			
Feb. 27.	F. G. Colburn			
Mar. 6.	Yardmen	29.50		29.50
Mar. 13.	Yardmen	29.50		29.50
Mar. 20.	Yardmen	29.50		29.50
Mar. 25.	F. H. Clough - watchman	120.00		120.00
Mar. 27.	Winkelman & Davies - Income Tax	50.00		50.00

Calendar Year 1937

Mar. 27.	Yardmen	\$ 29.50
Mar. 31.	Frank Montgomery	75.00
Mar. 31.	Mrs. Ida Achenbach	100.00
Mar. 31.	Miss Lillie Esslinger	100.00
Mar. 31.	Gulf States Utilities Co.	3.92
Mar. 31.	W. W. Plowden	\$ 166.69
Mar. 31.	Western Auto Stores	50.00
Mar. 31.	H. H. Campbell - rents	95.40
Apr. 3.	Yardmen	29.50
Apr. 10.	Yardmen	29.50
Apr. 14.	Allen Fox - rice levees T. Guillory farm	6.00
Apr. 17.	Yardmen	29.50
Apr. 19.	F. H. Clough - watchman	120.00
Apr. 24.	Yardmen	29.50
Apr. 30.	Frank Montgomery	75.00
Apr. 30.	Mrs. Ida Achenbach	100.00
Apr. 30.	Miss Lillie Esslinger	100.00
Apr. 30.	Southwestern Bell Tel. Co.	2.50
Apr. 30.	Quigley - rice levees surveyed	11.15
Apr. 30.	E. Bring lease	35.00
Apr. 30.	J. T. Kellogg lease	1.00
Apr. 30.	H. M. Myers lease	5.00
Apr. 30.	United Gas Co. - rent	50.00
Apr. 30.	United Gas Co. - rent	50.00
Apr. 30.	Western Auto Stores - rent	50.00
Apr. 30.	H. H. Campbell - rents	101.70
May 1.	Yardmen	29.50
May 8.	Yardmen	29.50
May 15.	Yardmen	29.50
May 19.	T. C. Malone - insurance	23.10
May 19.	Orange Insurance Agency	795.71
May 22.	Yardmen	29.50
May 22.	F. H. Clough - watchman	120.00
May 29.	Yardmen	29.50
May 31.	Frank Montgomery	75.00
May 31.	Mrs. Ida Achenbach	100.00
May 31.	Miss Lillie Esslinger	100.00
May 31.	Surveying rice levees	4.75
May 31.	Gulf States Utilities Co.	9.04
May 31.	Orange Insurance Agency	13.86
May 31.	Southwestern Bell Tel. Co.	2.50
May 31.	F. G. Colburn	40.00
May 31.	W. W. Plowden	128.50
May 31.	Bellevue's Cafe - rent	50.00
May 31.	H. H. Campbell	49.50
May 31.	Western Auto Store	40.00
May 31.	United Gas Co.	50.00
May 31.	Tom Ramsey lease	4.00
Jun. 5.	Yardmen	29.50

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Date	Description	Amount	Balance
Jan. 12.	Yardmen	29.50	
Jan. 19.	Yardmen	29.50	
Jan. 19.	F. H. Clough - watchman	120.00	
Jan. 26.	Yardmen	29.50	
Jan. 30.	Frank Montgomery - caretaker	75.00	
Jan. 30.	Mrs. Ida Achenbach	100.00	
Jan. 30.	Miss Lillie Eslinger	100.00	
Jan. 30.	Calif States Utilities Co.	8.00	
Jan. 30.	Southwestern Bell Telephone Co.	5.70	
Jan. 30.	L. Bingham lease		\$ 5.00
Jan. 30.	E. Irving lease		10.00
Jan. 30.	Western Auto Store - rent		50.00
Jan. 30.	H. H. Campbell - rents		85.50
Jan. 30.	F. G. Colburn		40.00
Jan. 30.	W. W. Plowden		128.00
Jul. 3.	Yardmen	29.50	
Jul. 10.	Yardmen	29.50	
Jul. 17.	Yardmen	29.50	
Jul. 23.	F. H. Clough - watchman	120.00	
Jul. 24.	Yardmen	29.50	
Jul. 31.	Yardmen	29.50	
Jul. 31.	Frank Montgomery - caretaker	75.00	
Jul. 31.	Mrs. Ida Achenbach	100.00	
Jul. 31.	Miss Lillie Eslinger	100.00	
Jul. 31.	Orange Sewer Co.	93.60	
Jul. 31.	S. W. Bell Telephone Co.	2.50	
Jul. 31.	F. G. Colburn		40.00
Jul. 31.	Southwestern Bell Tel. Co. div.	1.75	
Jul. 31.	Western Auto Store - rent	50.00	
Jul. 31.	H. H. Campbell - rents	79.20	
Jul. 31.	W. W. Plowden	127.50	
Jul. 31.	Mira Livingston - lease	4.50	
Jul. 31.	E. Irving - lease	7.00	
Aug. 5.	Orange Insurance Agency		
Aug. 7.	Yardmen	218.32	
Aug. 14.	Yardmen	29.50	
Aug. 21.	Yardmen	29.50	
Aug. 21.	F. H. Clough - watchman	29.50	
Aug. 28.	Yardmen	120.00	
Aug. 31.	Frank Montgomery - caretaker	29.50	
Aug. 31.	Mrs. Ida Achenbach	75.00	
Aug. 31.	Miss Lillie Eslinger	100.00	
Aug. 31.	Calif States Utilities Co.	100.00	
Aug. 31.	F. G. Colburn	10.80	
Aug. 31.	W. W. Plowden		40.00
Aug. 31.	H. H. Campbell - rents	127.00	
Aug. 31.	Western Auto Store - rent	77.40	
Sep. 4.	Yardmen	50.00	
Sep. 11.	Yardmen	29.50	

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Calendar Year 1937

Sep. 18.	Yardmen	\$ 29.50
Sep. 22.	F. H. Clough - watchman	120.00
Sep. 22.	Orange Insurance Agency	13.86
Sep. 25.	Yardmen	29.50
Sep. 30.	Frank Montgomery - caretaker	75.00
Sep. 30.	Mrs. Ida Achenbach	100.00
Sep. 30.	Miss Lillie Esslinger	100.00
Sep. 30.	Gulf States Utilities Co.	4.88
Sep. 30.	Southwestern Bell Telephone Co.	3.20
Sep. 30.	W. W. Flowden	
Sep. 30.	F. G. Colburn	
Sep. 30.	K. Hargis lease	
Sep. 30.	Joe Gallisa lease	
Sep. 30.	L. J. Vincent lease	
Sep. 30.	H. H. Campbell - rent	
Sep. 30.	Western Auto Store - rent	
Sep. 30.	Orange Insurance Agency - refund insur.	
Sep. 30.	Premium on rugs in HJLS home	
Oct. 2.	Yardmen	29.50
Oct. 9.	Yardmen	29.50
Oct. 16.	Yardmen	29.50
Oct. 22.	F. H. Clough - watchman	120.00
Oct. 23.	Yardmen	29.50
Oct. 28.	City of Orange taxes for 1937	1,715.85
Oct. 30.	Frank Montgomery - caretaker	75.00
Oct. 30.	Miss Lillie Esslinger	100.00
Oct. 30.	Mrs. Ida Achenbach	100.00
Oct. 30.	Yardmen	29.50
Oct. 30.	McLeans - Western Auto Store	6.14
Oct. 30.	Orange Insurance Agency	29.56
Oct. 30.	Southwestern Bell Tel. Co.	2.85
Oct. 30.	F. G. Colburn	
Oct. 30.	W. W. Flowden	
Oct. 30.	K. Hargis lease	
Oct. 30.	M. E. Maier lease	
Oct. 30.	E. K. Hubert lease	
Oct. 30.	Thad Gallery - crop rent	
Oct. 30.	Arthur Smith - crop rent	
Oct. 30.	Johnsen Perry - crop rent	
Oct. 30.	H. H. Campbell - rents	
Nov. 6.	Yardmen	29.50
Nov. 13.	Yardmen	29.50
Nov. 19.	F. H. Clough - watchman	120.00
Nov. 20.	Yardmen	29.50
Nov. 30.	Yardmen	29.50
Nov. 30.	Frank Montgomery - caretaker	75.00
Nov. 30.	Mrs. Ida Achenbach	100.00
Nov. 30.	Miss Lillie Esslinger	100.00

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Calendar Year 1937

Nov. 30.	Gulf States Utilities Co.	\$	4.68		
Nov. 30.	Orange Sewer Co.		46.80		
Nov. 30.	United Gas Corporation		43.81		
Nov. 30.	F. G. Colburn				40.00
Nov. 30.	Orange County taxes				1,715.85
Nov. 30.	W. W. Flowden				125.50
Nov. 30.	H. H. Campbell - rents				55.25
Nov. 30.	1/6 Thad Gallory rice crop				365.28
Nov. 30.	Western Auto Store - rent				50.00
Dec. 1.	West Orange Ind. School Dist. taxes				
Dec. 4.	Yardmen		547.00		
Dec. 11.	Yardmen		29.50		
Dec. 18.	Yardmen		29.50		
Dec. 20.	Orange Ind. School Dist. taxes		29.50		
Dec. 22.	F. H. Clough - watchman		964.93		
Dec. 28.	Orange County taxes		120.00		
Dec. 30.	Yardmen - 2 weeks		3,763.87		
Dec. 30.	Frank Montgomery - caretaker		59.00		
Dec. 30.	Mrs. Ida Achenbach		75.00		
Dec. 30.	Miss Lillie Esslinger		100.00		
Dec. 30.	S. W. Bell Telephone Co.		100.00		
Dec. 30.	Latcher & Moore Joint Asst. for 1937		3.06		
Dec. 6.	Lumber		65.41		
Dec. 10.	Lumber		10.06		
Dec. 10.	Lumber		1.09		
Dec. 23.	Lumber		1.29		
Dec. 27.	Lumber		6.77		
Dec. 30.	Lumber		.82		
Dec. 30.	Lumber		2.47		
Dec. 31.	Lumber		7.26		
Dec. 31.	Interest on account for 1937		13.61		
Dec. 31.	L. & M. Lbr. Co. 2 1/2 dividend for 1937		246.29		
Dec. 31.	F. G. Colburn				31,868.00
Dec. 31.	W. W. Flowden				40.00
Dec. 31.	Johnson Perry - rice rental				125.00
Dec. 31.	W. D. Gross lease				1,169.31
Dec. 31.	C. K. Martin lease				10.00
Dec. 31.	M. L. Burgess lease				19.00
Dec. 31.	1 ac. Blk. 53 West Orange sold M.L.Burgess				100.00
Dec. 31.	H. H. Campbell rent				100.00
Dec. 31.	F. G. Colburn				56.70
Dec. 31.	W. W. Flowden				40.00
					124.50
					<u>39,714.80</u>
Dec. 31.	Balance due to Estate		<u>21,560.97</u>		
					<u>18,153.83</u>

0027114

192

Account with The Latcher & Moore Lumber Company

of
Mrs. F. A. Latcher Estate
from

January 1, 1938 to July 1, 1938

\$ 18,153.83

Jan. 1.	Balance due to Estate		
Jan. 6.	Walden, Colo. 1937 taxes	\$ 123.97	
Jan. 8.	Yardmen	29.50	
Jan. 15.	Yardmen	29.50	
Jan. 22.	Yardmen	29.50	
Jan. 22.	F. H. Clough - watchman	120.00	
Jan. 29.	Yardmen	29.50	
Jan. 31.	Frank Montgomery - caretaker	75.00	
Jan. 31.	Mrs. Ida Achenbach	100.00	
Jan. 31.	Miss Lillie Esslinger	100.00	
Jan. 31.	United Gas Corp.	66.28	
Jan. 12.	Lumber	1.57	
Jan. 12.	Lumber	14.91	
Jan. 18.	Lumber	.34	
Jan. 31.	H. H. Campbell - rent		50.80
Jan. 31.	Western Auto Store - rent		50.00
Feb. 5.	Yardmen	29.50	
Feb. 12.	Yardmen	29.50	
Feb. 19.	Yardmen	29.50	
Feb. 23.	F. H. Clough - watchman	120.00	
Feb. 26.	Yardmen	29.50	
Feb. 28.	Frank Montgomery - caretaker	75.00	
Feb. 28.	Mrs. Ida Achenbach	100.00	
Feb. 28.	Miss Lillie Esslinger	100.00	
Feb. 28.	H. H. Myers lease		5.00
Feb. 28.	H. H. Campbell - rents		62.10
Mar. 5.	Yardmen	29.50	
Mar. 12.	Yardmen	29.50	
Mar. 19.	Yardmen	29.50	
Mar. 22.	F. H. Clough - watchman	120.00	
Mar. 26.	Yardmen	29.50	
Mar. 31.	Frank Montgomery - caretaker	75.00	
Mar. 31.	Mrs. Ida Achenbach	100.00	
Mar. 31.	Miss Lillie Esslinger	100.00	
Mar. 31.	Southern Bell Telephone Co.	2.05	
Mar. 31.	Winkelman & Davies - Income Tax	50.00	
Mar. 31.	H. H. Campbell - rents		58.63
Apr. 2.	Yardmen	29.50	
Apr. 9.	Yardmen	29.50	
Apr. 16.	Yardmen	29.50	
Apr. 20.	F. H. Clough - watchman	120.00	
Apr. 23.	Yardmen	29.50	
Apr. 27.	Orange County Abstract Co.	80.00	
Apr. 30.	Frank Montgomery - caretaker	75.00	

002115

January 1, 1938 to July 1, 1938

Apr. 30.	Mrs. Ida Achenbach	\$ 100.00	
Apr. 30.	Miss Lillie Eslinger	100.00	
Apr. 30.	Yardmen	29.50	\$ 43.61
Apr. 30.	H. H. Campbell - rents		
May 4.	Orange Insurance Agency	980.84	
May 4.	T. C. Malone Ins. Agency	41.25	
May 7.	Yardmen	29.50	
May 14.	Yardmen	29.50	
May 21.	Yardmen	29.50	
May 21.	F. H. Clough - watchman	120.00	
May 28.	Yardmen	29.50	
May 31.	Frank Montgomery - caretaker	75.00	
May 31.	Mrs. Ida Achenbach	100.00	
May 31.	Miss Lillie Eslinger	100.00	
May 31.	Southwestern Bell Tel. Co.	4.60	96.53
May 31.	H. H. Campbell - rents 2 mos.		
Jun. 6.	Yardmen	29.50	
Jun. 11.	Yardmen	29.50	
Jun. 18.	Yardmen	29.50	
Jun. 19.	F. H. Clough - watchman	120.00	
Jun. 22.	Orange Insurance Agency	52.00	
Jun. 25.	Yardmen	29.50	
Jun. 30.	Frank Montgomery - caretaker	75.00	
Jun. 30.	Mrs. Ida Achenbach	100.00	
Jun. 30.	Miss Lillie Eslinger	100.00	
Jun. 30.	Southwestern Bell Tel. Co.	2.30	
Jun. 30.	H. H. Campbell - rents		
		<u>98.76</u>	
		<u>18,619.26</u>	
Jul. 1.	Balance due to Estate	<u>4,527.61</u>	
		<u>14,091.65</u>	

0027116

194

Special "Paper Mill" Account at First National Bank, Orange
of

Mrs. F. A. Latcher Estate
from

October 23, 1935 to February 13, 1937.

1935			
Oct. 23.	Sale of Yellow Pine Paper Mill Co.		\$ 5,000.00
Dec. 17.	Sale of Yellow Pine Paper Mill Co.		55,000.00
1936			
May 20.	Checks in settlement of \$6719, Gerdas, et al vs. Brown, et al, District Court, Orange Co.; G. C. Rirkman & L. W. Stephenson \$ 89.50 Peavy-Moore Lbr. Co. & K. W. Stephenson 374.52 J. A. McAdams & K. W. Stephenson 56.25 L. C. Burrow & K. W. Stephenson 68.00 A. Gerdas & K. W. Stephenson 72.00 J. J. LeBlanc & K. W. Stephenson 87.25 A. E. Webster & K. W. Stephenson 91.25	\$ 838.97	
1937			
Feb. 13.	Mrs. M. M. Stark Estate	9,597.45	
Feb. 13.	The Latcher & Moore Lumber Co. (Statement of expenses on following page)	9,929.68	
Feb. 13.	F. A. Latcher Estate Savings Account	39,634.10	
			\$ 60,000.00 ✓ \$ 60,000.00 ✓

(Note: See following amounts paid out of checking account:
Jan. 3, 1935. Mrs. Carrie L. Brown \$ 9,597.45
Jan. 3, 1935. W. P. Brown, Sheriff 226.65
\$ 9,824.10.) ✓

6027117

Special "Paper Mill" Account at The Latcher & Moore Lumber Co.

Mrs. F. A. Latcher Estate
of
from

January 18, 1935 to February 13, 1937.

1935			
Jan. 18.	Documentary stamps on Sheriff's Deed	\$ 35.00	
Feb. 2.	Hunter Beatty - Mill expenses	706.32	
Feb. 11.	W. C. Diggs' claim vs. Comm. P. & P. Co.	75.00	
Feb. 20.	W. A. Gunning - recording deed	4.00	
Feb. 26.	1932 County Taxes - Judgment	708.49	
Feb. 26.	Meigs, Bassett & Slaughter expenses	144.58	
Mar. 1.	T. M. Dadd - costs in State vs. Paper Mill	9.50	
Mar. 4.	Hunter Beatty - Mill expenses	231.38	
Apr. 30.	Hunter Beatty - Mill expenses	487.51	
May 3.	Hunter Beatty - Mill expenses	272.19	
May 31.	Williams, Lee, Sears & Kennerly expenses	34.71	
Jun. 30.	Hunter Beatty - Mill expenses	325.15	\$.50
Jun. 30.	Brick Sold		2.50
Jun. 30.	Brick Sold		9.50
Jul. 5.	Hunter Beatty - Mill expenses	382.17	
Jul. 11.	Brick Sold		
Aug. 3.	Hunter Beatty - Mill expenses	380.03	
Aug. 31.	Williams, Lee, Sears & Kennerly expenses	1.04	
Sep. 4.	Hunter Beatty - Mill expenses	243.61	
Sep. 7.	City taxes for 1932, 1933 and 1934	1,802.50	
Sep. 17.	School taxes for 1932, 1933, 1934 and 1935	1,400.00	
Sep. 20.	Railroad Fare Colburn & Cameron to N.Y.	161.80	
Sep. 20.	Expense Money Colburn & Cameron to N.Y.	400.00	5.85
Sep. 10.	Rent collected		94.00
Oct. 2.	Colburn expenses returned		
Oct. 4.	Hunter Beatty - Mill expenses	235.11	
Oct. 31.	Williams, Lee, Sears & Kennerly expenses	15.33	
Nov. 4.	Hunter Beatty - Mill expenses	244.06	
Nov. 13.	Rent repairs	25.87	
Nov. 15.	City taxes for 1935	630.00	
Nov. 30.	Orange County Abstract Company	178.00	
Dec. 2.	Hunter Beatty - Mill expenses	234.71	
Dec. 17.	County taxes for 1935	724.56	
Dec. 17.	Revenue stamps on deed	60.00	
Dec. 21.	Hunter Beatty - Agent	154.91	1.80
Dec. 6.	Brick Sold		
1936			
Feb. 5.	Unearned Premium on insurance		
Mar. 22.	Brick Sold		
May 20.	Balance due on watchmens' salary	52.50	
Aug. 11.	Brick Sold		
Aug. 18.	T. M. Dadd - court costs	1.00	
Aug. 18.	Williams, Lee, Sears & Kennerly expenses		
1937			
Feb. 13.	Check of Mrs. F. A. Latcher Estate		

0027118

\$ 10,362.12 ✓ \$ 10,362.12 ✓
9,929.68
196

Savings Account No. 4063 at First National Bank, Orange

of
Mrs. F. A. Latcher Estate
from

January 27, 1927 to July 1, 1938

1927				\$ 70,000.00
Jan.	27.	Transfer from checking account		18,524.43
Feb.	8.	Transfer from checking account		4,083.38
Mar.	4.	Gulf Refining Co. - Donner lease		6,750.00
Apr.	1.	Paper Mill interest coupons		933.33
Jun.	1.	Interest		346.54
Jun.	9.	Interest		2,018.25
Dec.	1.	Interest		90.42
Dec.	7.	Transfer from Mrs. Latcher old account		
1928				142,930.00
Feb.	4.	The Latcher & Moore Lumber Company		25,108.12
Feb.	11.	Donner timber cut		
Feb.	14.	American Southern Life Insurance Co.	\$ 16,000.00	6,250.00
Feb.	21.	American Southern Life Insurance Co.		4,094.02
Jun.	1.	Interest		5,390.93
Dec.	1.	Interest		
Dec.	10.	Transfer to checking account	55,000.00	
1929				11,030.58
Feb.	1.	The Latcher & Moore Lumber Company		8,441.79
Apr.	25.	W. H. Stark		4,532.10
Jun.	1.	Interest		4,748.79
Dec.	2.	Interest		54.79
Dec.	4.	Interest		
1930				33,896.37
Feb.	1.	Mbert, Stark & Brown Cypress Co.		4,886.54
Jun.	2.	Interest		6,114.15
Dec.	1.	Interest		
1931				5,784.48
Jun.	1.	Interest		
Jul.	31.	First National Bank - Note Department	15,746.42	
Oct.	5.	Transfer to checking account	79,262.59	
Dec.	1.	Interest		5,161.81
1932				2,561.56
Jan.	4.	Transfer to checking account		1,104.46
Mar.	1.	Sabine Supply Company		
Mar.	9.	Sabine Supply Company		
Mar.	21.	Sabine Supply Company		
Jun.	1.	Interest		
Dec.	1.	Interest		

007219

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Savings Account No. 4063

1933			
Jan. 13.	First National Bank - Note due 1-17-33	\$ 30,000.00	
Feb. 8.	First National Bank	23,000.02	
Jun. 1.	Interest		\$ 314.33
Dec. 1.	Interest		54.63
1934			
Jun. 1.	Interest		36.96
Dec. 1.	Interest		37.33
1935			
Jun. 1.	Interest		37.71
Dec. 2.	Interest		38.08
1936			
Jun. 1.	Interest		38.46
Dec. 1.	Interest		38.83
Dec. 23.	Orange Products Company 5% dividend		3,490.00
1937			
Jan. 4.	First National Bank dividend \$5	2,025.00	
Feb. 23.	Transfer from Special "Paper Mill" account	39,634.10	
Jun. 1.	Interest		39.24
Dec. 1.	Interest		735.25
1938			
Jun. 1.	Interest		498.47
		371,509.03	421,855.25
Jul. 1.	Balance	50,346.22	

0057120

Insurance Savings Account at First National Bank, Orange
of

Mrs. F. A. Latcher Estate
from

February 3rd, 1934 to July 1st, 1938

1934

Feb. 3.	Great Southern Life Insurance Co.	\$ 135.99
Mar. 1.	" "	190.63
Apr. 2.	" "	305.60
May 1.	" "	90.81
Jun. 1.	" "	245.72
Jul. 3.	" "	406.32
Aug. 1.	" "	144.05
Aug. 30.	" "	132.15
Sep. 29.	" "	72.63
Nov. 2.	" "	302.78
Nov. 30.	" "	163.72

1935

Jan. 2.	" "	73.64
Feb. 2.	" "	43.34
Mar. 1.	" "	204.41
Apr. 1.	" "	65.52
Apr. 30.	" "	64.10
May 31.	" "	159.80
Jun. 29.	" "	386.97
Jul. 31.	" "	111.84
Aug. 31.	" "	65.58
Sep. 30.	" "	86.88
Oct. 9.	Transfer from Special Insurance Account to Insurance Savings Account	\$ 3,452.48
		<u>\$ 3,452.48</u>

\$ 3,452.48
\$ 3,452.48

Oct. 9.	Transfer from Special Insurance Account to Insurance Savings Account	\$ 3,452.48
Nov. 1.	Great Southern Life Insurance Co.	210.86
Nov. 27.	" "	177.84
Dec. 31.	" "	94.73

1936

Jan. 31.	" "	55.19
Feb. 28.	" "	89.68
Mar. 30.	" "	812.45
Apr. 30.	" "	40.83
Jun. 1.	" "	147.20
Jun. 1.	First National Bank - interest	44.49
Jun. 30.	Great Southern Life Insurance Co.	373.16

0027121

Insurance Savings Account

1936

Jul. 31. Great Southern Life Insurance Co. \$ 91.99
 Aug. 28. " " " 65.15
 Oct. 1. " " " 41.00
 Oct. 31. " " " 196.71
 Nov. 28. " " " 107.90
 Dec. 1. First National Bank - interest 55.62

1937

Jan. 2. Great Southern Life Insurance Co. 71.12
 Jan. 29. " " " 40.67
 Feb. 25. " " " 50.08
 Mar. 31. " " " 283.21
 Apr. 30. " " " 9.61
 May 28. " " " 155.99
 Jun. 1. First National Bank - interest 65.08
 Jun. 29. Great Southern Life Insurance Co. 349.89
 Jul. 30. " " " 65.33
 Aug. 28. " " " 59.30
 Sep. 28. " " " 31.69
 Oct. 30. " " " 185.54
 Dec. 1. First National Bank - interest 52.87
 Dec. 1. Great Southern Life Insurance Co. 69.39
 Dec. 30. " " " 100.52

1938

Jan. 29. " " " 35.22
 Mar. 1. " " " 55.78
 Apr. 1. " " " 10.19
 Apr. 30. " " " 286.96
 May 27. " " " 94.26
 Jun. 1. First National Bank - interest 79.50
 Jun. 29. Great Southern Life Insurance Co. 387.72

Jul. 1. Balance in Insurance Savings Account

\$ 8,597.20

\$ 8,597.20 ✓

0027122

Inventory of Mrs. Frances A. Latcher Estate

as of
July 1st, 1938.

Cash on Hand

Checking Account at First National Bank	\$ 93,996.74 ✓
Savings Account No. 4063 at First National Bank	50,346.22 ✓
Insurance Savings Account at First National Bank	8,597.20 ✓
Credit Balance with The Latcher & Moore Lumber Co.	14,091.65 -
Orange Ice, Lt. & Water Co. money in escrow at First National Bank	\$1,714.00
Proposed settlement Alexander suit	\$750.00
Court costs in Alexander suit	38.90
Mrs. F. A. Latcher Estate 12.68% interest in	788.90
Mrs. F. A. Latcher Estate 12.68% of \$3,156.29 Orange Ice, Lt. & Water Co. account at First National Bank	117.30
	<u>400.22</u>

Total cash on hand

\$ 167,549.33

Notes and Open Account

Date	Maker	Rate	Maturity	Principal Amount
6-22-38	Orange Products Co.	4%	6 mos.	\$ 3,485.00
12-31-36	W. W. Flouder #6	5%	1-1-42	16,000.00
12-31-36	W. W. Flouder #7	5%	1-1-43	16,000.00 ✓
12-31-36	W. W. Flouder #8	5%	1-1-44	16,000.00 ✓
12-31-36	W. W. Flouder #9	5%	1-1-45	16,000.00 ✓
12-31-36	W. W. Flouder #10	5%	1-1-46	16,000.00 ✓
12-31-36	W. W. Flouder #11	5%	1-1-47	16,000.00 ✓
				<u>96,000.00</u>
2-1-38	Robert Stark and wife	8%	1-1-39	<u>1,000.00</u>
2-20-36	F. C. Gelburn (bal.)	7%	\$40 mo.	<u>2,191.47</u>
1-2-20	Geo. S. Gelburn (bal.)	6%	Demand	<u>14,400.00</u>
5-1-22	Sabine Hotel Co.	8%	Demand	22,706.66 ✓
2-15-23	Sabine Hotel Co.	8%	Demand	4,000.00 ✓
	Sabine Hotel Co. open a/c			<u>21,100.00</u> ✓
				47,806.66

0027123

Inventory as of July 1, 1938

<u>Date</u>	<u>Maker</u>	<u>Rate</u>	<u>Maturity</u>	<u>Principal Amount</u>
6-1-38	Phi Beta Phi Fraternity	5%	6-1-39	\$ 4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-40	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-41	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-42	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-43	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-44	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-45	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-46	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-47	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-48	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-49	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-50	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-51	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-52	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-53	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-54	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-55	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-56	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-57	4,000.00
6-1-38	Phi Beta Phi Fraternity	5%	6-1-58	1,373.06
				<u>77,373.06</u>

Total notes and open account

\$ 242,256.79

Stocks

<u>Cert. No.</u>	<u>No. of Shares</u>	<u>Corporation</u>	<u>Par Value</u>
10	378	First National Bank, Orange	\$ 37,800.00
37	27	First National Bank, Orange	<u>2,700.00</u>
			40,500.00
1	12,434	The Latcher & Moore Lbr. Co.	1,243,400.00
26	180	The Latcher & Moore Lbr. Co.	18,000.00
27	3,340	The Latcher & Moore Lbr. Co.	<u>334,000.00</u>
			1,595,400.00
100	100	Latcher & Moore Cyp.Lbr. Co.	10,000.00
111	441	Latcher & Moore Cyp.Lbr. Co.	<u>44,100.00</u>
			54,100.00
26	697	Orange Products Company	<u>69,700.00</u>
			<u>100.00</u>
	1	S.W.Bell Tel. Co. pfd.	

0027124

Inventory as of July 1, 1938

<u>Cert. No.</u>	<u>No. of Shares</u>	<u>Corporation</u>	<u>Par Value</u>
1	200	Sabine Hotel Company	\$ 20,000.00
38	27.72	Orange County Water Company	2,772.00
Total par value of Stocks owned			\$ 1,780,572.00

<u>No.</u>	<u>Description</u>	<u>Par Value</u>
1	U. S. Treasury 2 1/2% Note #17613C dated 9-15-36, due 9-15-58, with 9-15-38 and subsequent coupons attached	\$ 5,000.00 OK
6	U. S. Treasury 2 1/2% Notes Nos. 14988J, 14989K, 14990L, 14994D, 14995E, 14996F, dated 12-15-36 due 12-15-53, with 12-15-38 and subsequent coupons attached	3,000.00 OK
5	U. S. Treasury 2 1/2% Notes Nos. 2460, 5045, 5046, 5047, 5048, dated 9-15-34, due 9-15-38, with 9-15-38 coupon attached	4,100.00 out
5	Armour & Co. of Delaware 1st Mtg. 4% Bonds Nos. MC15580/84, dated 1-1-37, due 1-1-57, with 1-1-39 and subsequent coupons attached	5,000.00 OK
10	Houston Lighting & Power Co. 3 1/2% Bonds Nos. 25748/58, due 12-1-66, with 12-1-38 and subsequent coupons attached	10,000.00 OK
6	Brown Paper Mill Co. 6% 1st Mtg. Bonds Nos. M2065-2064-2063-2062-D209-210, due 6-1-41, with 12-1-38 and subsequent coupons attached	5,000.00 out
4	Brown Paper Mill Co. 6% 1st Mtg. Bonds Nos. BM693-694-696-697, due 6-1-44, with 12-1-38 and subsequent coupons attached	4,000.00 out
Total par value of Bonds owned		36,100.00

C027125

Inventory as of July 1, 1938

Other Personal Property

Household goods, furnishings, etc.

1 motor boat "Mita"

Jewelry

1 Safe

1 Tractor

E. A. Dunning renewal contract with Great Southern Life Insurance Company

Residue of M. J. Latcher deposit in Interstate Trust & Banking Company - probable value unknown

Real Estate

Separately owned property in City of Orange, Texas

<u>Lot</u>		<u>Block</u>	<u>Addition</u>	<u>Tax</u> <u>Valuation</u>
11	NE 1/4	25	Sheldon ✓	\$ 4,500.00 ✓
		G-15	Sheldon ✓	1,000.00 ✓
		125	Sheldon ✓	4,800.00 ✓
5-6-7-8	300 x 330	119	Sheldon ✓	30,000.00 ✓
1-2-3-4	81 x 224	119	Sheldon ✓	6,000.00 ✓
	25 x 224	119	Sheldon ✓	3,000.00 ✓
	147 x 150 (Blk. 2, Morgan)	119	Sheldon ✓	3,000.00 ✓
	148 x 150 (Blk. 2, Morgan)	119	Sheldon ✓	3,000.00 ✓
	4.80 acres	Outlet	Sheldon ✓	4,000.00 ✓
	All	1	Calder	6,000.00 ✓
1-2-7-8		2	Calder	4,500.00 ✓
1-2-7-8		3	Calder	2,000.00 ✓
5-6-7-8		5	Calder	3,300.00 ✓
1, 2, & M. 15' 3		18	Calder	
1, 2, 9, 10, & M. 15' 3 & 8		4)	Evergreen	
1, 2, 9, 10, & M. 15' 3 & 8		5)		
1, 2, 9, 10, & M. 15' 3 & 8		6)	Cemetery	
				<u>72,100.00</u>

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Inventory as of July 1, 1938

Separately owned property in West Orange Addition, Orange County, Texas.

<u>Lot</u>	<u>Block</u>	<u>Acres</u>	<u>Addition</u>	<u>Tax</u> <u>Valuation</u>
	S. 1/2		West Orange	\$ 400.00
		2.64	West Orange	500.00
		2.64	West Orange	500.00
			West Orange	800.00
	S. 1/2	2.64	West Orange	1,370.00
		2.64	West Orange	1,370.00
			West Orange	460.00
	S. 1/3		West Orange	1,920.00
	All		West Orange	1,300.00
	S. 1/2		West Orange	500.00
	1 to 8 & 11 to 16		West Orange	300.00
8		2.91	West Orange	1,000.00
		2.03	West Orange	150.00
		2.55	West Orange	190.00
		5.00	West Orange	200.00
		2.50	West Orange	500.00
		15.00	West Orange	1,500.00
		4.00	West Orange	200.00
		4.00	West Orange	200.00
		20.00	West Orange	2,000.00
		20.00	West Orange	370.00
		5.00	West Orange	200.00
		10.00	West Orange	200.00
		10.00	West Orange	200.00
		10.00	West Orange	500.00
		10.50	West Orange	950.00
		19.00	West Orange	500.00
		5.00	West Orange	500.00
		5.00	West Orange	500.00
		5.00	West Orange	500.00
		5.00	West Orange	500.00
		4.33	West Orange	210.00
		6.20	West Orange	300.00
		10.00	West Orange	500.00
		10.00	West Orange	500.00
		10.00	West Orange	500.00
		4.75	West Orange	290.00
		3.48	West Orange	170.00
		10.00	West Orange	500.00
		3.00	West Orange	150.00
		10.00	West Orange	300.00

0027127

Inventory as of July 1, 1938

<u>Lot</u>	<u>Block</u>	<u>Acres</u>	<u>Addition</u>	<u>Tax</u> <u>Valuation</u>
	77	10.00	West Orange	\$ 500.00
	78	2.18	West Orange	100.00
	81	.91	West Orange	50.00
	82	10.00	West Orange	400.00
	83	10.00	West Orange	<u>500.00</u>
				26,590.00

Separately owned farm lands in Orange County, Texas

<u>Abst. No.</u>	<u>Survey</u>	<u>Acres</u>	<u>Tax</u> <u>Valuation</u>
12	John Harmon	68.50	\$ 2,400.00
12	John Harmon	154.90	10,440.00
12	John Harmon	79.00	11,070.00
12	John Harmon	63.48	1,380.00
12	John Harmon	37.00	330.00
12	John Harmon	14.50	390.00
12	John Harmon	344.85	10,350.00
12	John Harmon	80.00	1,600.00
16	Stephen Jett	41.00	820.00
16	Stephen Jett	32.60	<u>1,170.00</u>
277	E. C. Hall		39,950.00

Separately owned ranch property in Jackson County, Colorado

360 acres	in Section 10, Twp. 5, N. Range 78 W.	5,460.00
200 acres	in Section 15, Twp. 5, N. Range 78 W.	<u>520.00</u>
560 acres		5,980.00
40 acres	in Section 15, Twp. 5, N. Range 78 W.	
600 acres		

Jointly owned property in Orange County, Texas, part of H. J. Latcher Estate (Mrs. Latcher Estate owns 1/2 interest)

<u>Abst. No.</u>	<u>Survey</u>	<u>Acres</u>	<u>Total Tax</u> <u>Valuation</u>
141	David Odum	1429.11	\$ 19,300.00
172	D. Sinclair	21.40	90.00
171	J. M. Spaulding	41.70	<u>1,500.00</u>
			11,240.00

CO27128

Inventory as of July 1, 1928

Jointly owned property in Orange County, Texas, owned with Mrs. Carrie L. Brown, Mrs. W. M. Stark Estate, and The Latcher & Moore Lumber Company (Mrs. Latcher Estate owns 1/4 interest)

<u>Abst. No.</u>	<u>Survey</u>	<u>Acres</u>	<u>Total Tax Valuation</u>	<u>Estate Valuation</u>
176	W. M. Stark	103.00	\$ 4,000.00	\$ 1,000.00

Jointly owned property, part of M. J. Latcher Estate, jointly owned with G. Beall Moore Estate (Mrs. Latcher Estate owns 1/4 interest)

<u>Orange County, Texas</u>	<u>Total Tax Valuation</u>	<u>Estate Valuation</u>
12.6 acres, J. M. Spaulding Sur., A. 171	\$1,130.00	\$ 262.50
Lots 14 and 15, Block 10, Gates Survey	300.00	90.00
All of Outlet 9, Gates Survey	2,250.00	562.50
150x176, Lot 2, Block 8, Jackson Survey	250.00	87.50
1.22 ac., Lot 2, Block 8, Jackson Survey	850.00	162.50
.09 acres, Lot 3, Block 8, Jackson Survey	20.00	5.00
	<u>4,780.00</u>	<u>1,190.00</u>

Travis County, Texas

Lot 1, Block 11, Town of Manor
Lot 8, Block 45, Town of Manor

70.00	17.50
<u>70.00</u>	<u>17.50</u>
140.00	35.00

Washington County, Texas

2 acres, Jas. Walker Survey, Abst. 106

90.00

Jointly owned property in Louisiana jointly owned with Mrs. Carrie L. Brown and Mrs. W. M. Stark Estate (Mrs. Latcher Estate owns 1/3 interest)

Donner, Louisiana cypress and gum swamp lands in Terrebonne, LaFourche and Assumption Parishes Louisiana: 1897/4085 of 25,575.04 acres, being 11,876.58 acres owned jointly, of which Mrs. Latcher Estate's 1/3 interest is 3958.86 acres.

*add money in
ex erawt.*

120 acres in Section 24, Twp. 11, S. Range 13 W., Calcasieu Parish, Louisiana, jointly owned, dropped from tax rendition because of conflict with Stark & Brown Tentative lands

0027129

2-07

Inventory as of July 1, 1938

Mineral Interests in Orange County, Texas

12.68% of minerals in Adolph Block Survey, (less 1/48 royalty to D.C. Alexander, et al)	160.0 acres
12.68% of minerals in Emory Block Survey,	154.5 acres
12.68% of minerals in Joseph Block Survey,	<u>93.2 acres</u>
	407.8 acres

(12.68% of 407.8 acres - 51.91 acre interest)

1/2 of minerals in 37.6 acre Canal N/4, David Odem Survey.
1/2 of minerals in 9.29 acre Canal N/4, David Odem Survey.

NOTE: All real estate valuations shown are
the 1938 County tax valuations.

C027130