

Texas Pac Ry Co - prior to June 1 - 1917

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				5	430830	7/18	84	813210
						sec 31 Journal		117620
					430830			430830

Texas Pacific Ry Co June 1st to Dec 31 1917

Bal. Ledger B		8	8322537	4/15	66	1926729		
				2/4	69	5448326		
				25	69	940007		
				sec 31 Journal		8322537		
						8322537		

Texas Pacific Ry Co Nephew Coal Co prior Dec 31 1917

Bal. Ledger B		24	25217	Dec 31 Journal		25217		
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K.C.M. & O Ry Co to Dec 25-1917 - incl

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				70	3553325	1/1	76	1348155
						2/13	88	2173088
						sec 31 Journal		32132
					3553325			3553325

K.C.M. & O Ry Co - Prior to Jan 1st 1917

Bal. Ledger B		19	50273	4/13	5159	88	55632	
sec 30 Journal					55632			
					55632			55632

St Louis Sw Ry Co

1918

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		<i>Walt</i>	<i>Walt</i>					
Bal. Ledger B				15	66394			
Mar 30	3850	Ver Red 38			4775			
Apr 17	2750			29	7167	Apr 20	116	4715
	4140			29	4140			
	3100			29	3100	May 18	151	11940
	3850			29	3850			
	3950			29	3950	Dec 30		66394
	5850				88959	Dec 31		88959
					88959			88959
					-1919			
Jan 1		Balance			5850			

St L & Santa Fe - Ry Co

1918	Bal. Ledger B	28	25730	145	69	14558
				210	87	11174
						25730
			25730			25730

M K & T Ry Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Bal. Ledger B				36	987173	1/16	71	954589
						Dec 31		111841
Mar 31	19315			137	80157			1064430
					1064430			1064430
					-1919			
Jan 1		Balance			111841			

Ruby & Northern Ry Co

Bal. Ledger B	112	9191	Dec 31	adju	9191
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See Page 122 in
acc Rec Book B.

LPR
8/7/19

Prairie Oil & Gas Company.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1919						1919		
Forwarded from Page 279					538273	July 31	Janid	499880
Aug 21	3385			14	16675	Aug 25	Salto Janna 21	16675
✓ 22	4635			14	23175	Sept 19	Cash	23175
✓ 27	4370			14	21850	Oct. 9	✓	21850
Sept 29	1920			25	599973	Nov. 26	✓	38025
✓ 29	4685			25	14600	Dec 31	Journal Etc	38400
Dec 20	3320			49	637998			638000
✓ 20	3070			49	19920			
					18420			
					676339			
					676345			
					76733			
					38340			

Journal Adjust
38340

J. E. Lewis, Co Eastland Light & Power Co., Eastland, Texas.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1919						1919		
Brought Forward Page				102	498150	Brought Forward Page	102	568225
Oct. 18	3400			35	17000	Oct. 25	Cash	17000
28	4605			35	23025			585225
29	3820			35	19100			
Dec 29	4970				557275			
	4130				611875			
		26650						

27950

J. E. Hughes, Co Gulf Pipe Line Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1919								
Oct 18	3390			35	169.50	Oct. 23 Cash	CB	169.50
					169.50			169.50

Coons, M. F., Elmdale, Texas.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1919								
Oct. 20	28.55			35	142.75	Oct 30 Cash	CB	142.75
					142.75			142.75

