

1918 *Stone Brick Co Brackets*

DATE	TONS LUMP	TONS Net	TONS Gross	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 1		3100		71	7575	Mar 9	71	7575
✓		3100		71	7477			
✓		3000		71	7284	Apr 11	71	7284
✓		3000	3000	73	4518			
✓			2820	73	3446	May 11	73	3446
✓			3050	73	5446	June 30	73	5446
7		3050		71	7284			
✓		3060		71	7284			
Dec 31		adjust			1340			
					54485			54485

1919

1919								
Oct 15	3000			35	15000	Oct. 15	35	15000
					15000			15000
Nov 29	1300			45	1950	Dec 2	45	1950

H. W. Power and Light Co

DATE	TONS LUMP	TONS Net	TONS Gross	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 2					2492739			2291835
✓			2950		2950			
✓			2100		2100			
✓		4100			6150			
✓		3070			4605			
7			3000		3000			
8		3050			4575			
✓		3050			4575			
✓		3060			4590			
✓			2700		2700			
9		3000			4500			
✓			3300		3300			
10		3400			5100			
✓		3100			4650			
✓		3700			5560			
✓			3150		3150			
✓			4000		4000			
✓			2350		2350			
11		2700			4050			
✓		3200			4800			
✓			3050		3050			
12		2900			4350			
✓		3000			4500			
✓		3165			4748			
✓			3050		3050			
✓			3740		3740			
✓			2500		2500			
✓			2630		2630			
14			3700		3700			
15		3050			4575			
✓		2700			4050			
17		3830			5745			
✓		3090			4635			
✓			2750		2750			
✓			2800		2800			
✓			4700		4700			
15			2850		2850			
✓			3100		3100			
✓			3050		3050			
18		3050			4575			
✓			2950		2950			
19		4150			6225			
✓		3050			4575			

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2291835

1418

Brasley J. H.

DATE	TONS LUMP	TONS Net	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mon 1	1470		17	11680	Mon 7	1480	11680
1919 July 19 Brok box from page 261 2658282 2291835 2500 2500 July 3 Cash 98849 3400 3400 16 39795 2640 2640 23 55990 6825 ✓ 2186869 July 22 4550 3450 ✓ 3450 ✓ 21 2570 ✓ 2570 ✓ 23 3200 4800 ✓ ✓ 2750 ✓ 2750 ✓ ✓ 3900 ✓ 3900 ✓ ✓ 2300 ✓ 2300 ✓ 24 3900 5850 ✓ ✓ 3450 ✓ 3450 ✓ 25 2600 3900 ✓ ✓ 3150 ✓ 4725 ✓ ✓ 3150 ✓ 4725 ✓ ✓ 3050 ✓ 3050 ✓ ✓ 3000 ✓ 3000 ✓ ✓ 2450 ✓ 2450 ✓ 26 2900 4350 ✓ ✓ 4200 ✓ 6300 ✓ ✓ 2725 ✓ 2725 ✓ 28 2900 ✓ 2900 ✓ 29 3150 4725 ✓ ✓ 3550 ✓ 5325 ✓ ✓ 3050 ✓ 4575 ✓ ✓ 3800 ✓ 3800 ✓ ✓ 3150 ✓ 3150 ✓ 30 2685 4038 ✓ ✓ 3100 ✓ 4650 ✓ ✓ 2150 ✓ 2150 ✓ ✓ 3760 ✓ 3760 ✓ ✓ 3450 ✓ 3450 ✓ 31 2700 4050 ✓ ✓ 2900 ✓ 4350 ✓ ✓ 2600 ✓ 3900 ✓ ✓ 2320 ✓ 2320 ✓ ✓ 2950 ✓ 2950 ✓ ✓ 2185 ✓ 2185 ✓ 2800 210 2400 210 2486469							

1918

Chas & L Watson Waco

[illegible]

1918 *Citizens Natl Bank*

DATE	TONS LUMP	TONS <i>Quot</i>	TONS <i>acc</i>	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 7	35.20			19	16107 Mar 14 cash 106.		16107	
					-1919-			

1918 *Lloyd Jones*

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 7				98	15860 Mar 1 cash		93	15860
					-1919-			

1918 The Sun Co. Albany

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 7	4915			19	78886	Mar 9	44	78886
May 4	5885			381	74179	May 16	143	74179
June 10	5315			49	73855	July 25	190	73855
July 18	3325			60	14464	Aug 31	83	14464
Oct 8	3335			105	76675	Oct 16	4	76675
✓ 14	4760			101	30174	Nov 6	14	30174
Nov 16	3465			116	17325	Dec 19	45	17325
Dec 5	3290			178	16450	Dec 31		Balance
10	3330			178	16650			
19	3340			178	16700			
					199308			199308

Jan 1	Balance				49800	Jan 7		33100
3	3365			139	16825	25		16900
6	3380			139	16900	Feb 1		178466
14	5475			139	34707	Mar 17		77723
17	4405			140	27923	19		106731
✓	4160			140	25085	20		46853
20	4980			143	31568	Apr 15		15871
✓	4255			143	25658	May 20		26307
27	3345			144	21548	Dec 31		Adjust - J
21	4385			145	26441			490
✓	5120			145	32983			50244
✓	3600			145	23192			
July 1	3385			152	20412			
19	4480			152	27014			
✓	4355			152	26261			
13	Office frt - Sales Journal			152	490			
20	4655			152	28070			
21	4210			152	25386			
Nov 10	4150			162	26307			
11	3175			162	15875			

1918 North Power & Light Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Mar 18					3475	Mar 18		3475
✓					4510	✓		4510
✓					3035	✓		3035
✓					4685	✓		4685
✓					4385	✓		4385
✓					4860	✓		4860
✓					4050	✓		4050
✓					3700	✓		3700
✓					4365	✓		4365
✓					4850	✓		4850
✓					3130	✓		3130
✓					4950	✓		4950
✓					3070	✓		3070
✓					3150	✓		3150
✓					4537	✓		4537
✓					4350	✓		4350
✓					4575	✓		4575
✓					4500	✓		4500
✓					4590	✓		4590
✓					3980	✓		3980
✓					3400	✓		3400
✓					2700	✓		2700
✓					2505	✓		2505
✓					3360	✓		3360
✓					4450	✓		4450
✓					3070	✓		3070
✓					2540	✓		2540
✓					3000	✓		3000
✓					3450	✓		3450
✓					3700	✓		3700
✓					4500	✓		4500
✓					4100	✓		4100
✓					4000	✓		4000
✓					3775	✓		3775
✓					3800	✓		3800
✓					4900	✓		4900
✓					3070	✓		3070
✓					3900	✓		3900
✓					3050	✓		3050
✓					4050	✓		4050
✓					3290	✓		3290

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= Dec Page 269 =

1918

Hampford Gas & Electric Co

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Apr 4		4850	30	4850	Apr 4	112	4850
6		3080	30	3080	8	117	3080
14		3450	30	3450	15	124	3450
18		3350	30	3350	16	124	3350
		3400	30	3400		124	3400
		3680	30	3680	18	125	3680
15		2165	30	2165	20	126	2165
		2270	30	2270	26	130	2270
18		4140	30	4140		130	4140
19		3100	30	3100	29	131	3100
22		2865	30	2865	May 15	143	2865
May 9		4400	41	4400	May 20	147	4400
18		4900	41	4900	May 15	149	4900
23		3150	42	3150	May 25	149	3150
		2950	147	2950	25	150	2950
24		3250	139	3250	25	150	3250
25		3445	42	3445	29	151	3445
29		3500	44	3500	31	152	3500
June 1		4975	52	4975	June 3	156	4975
4		4090	52	4090	5	157	4090
6		4050	52	4050	7	158	4050
7		4665	52	4665	12	160	4665
8		4700	52	4700	15	163	4665
14		3020	52	3020	17	163	3020
15		2940	52	2940	18	168	3850
		3240	52	3240	18	168	3240
		3850	52	3850	18	169	2940
17		1250	52	1250	18	169	3000
		3780	52	3780	18	169	3780
		3000	52	3000	18	169	4270
18		2735	52	2735	20	169	2500
		2680	52	2680	20	169	2735
		2500	52	2500	20	169	2680
July 4		4350	62	4350	July 6	180	4350
11		3000	62	3000	12	181	3200
11		3200	62	3200	12	181	3000
13		3110	62	3110	12	181	3110
18		2985	62	2985	22	186	2840
		2600	63	2600	22	186	2880
19		2840	63	2840	22	186	3120
20		3120	63	3120	25	190	3850
		2880	63	2880	25	190	1060
23		3850	63	3850	19	184	2600
18		4060	65	4060			3985
Forward to Page 269				4470	Forward to Page 269		

1918 North Power & Light Co from page 268

DATE	TONS LUMP	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
May 8		3040	39	3040	Brought Forward	267	157542
			39	4560	Forward	267	19988
			41	7570			
9		3800	39	4200			
		2955	39	4420			
		3500	41	3500			
10		3450	39	4875			
			41	3455			
11			41	2850			
			41	3065			
		2850	39	4475			
		3800	39	5700			
		3185	39	4778			
		2730	39	4095			
12		4450	39	4475			
		3400	39	4800			
			41	4950			
14		3150	39	4775			
		3200	39	4800			
			41	2800			
			41	2540			
15		3800	39	5700			
		2950	39	4475			
		2725	39	4088			
18		2975	39	4463			
		3200	39	4800			
		2530	39	3735			
20		2910	39	4365			
		2880	39	4240			
		3700	39	5550			
			42	2800			
25		2800	40	4700			
		3175	40	4763			
		3000	40	4500			
27		3000	40	4500			
		3075	40	4613			
		3270	40	4905			
		3250	40	5025			
		2875	40	3863			
28			42	3700			
		2850	40	4775			
		2950	40	4560			
		3040	40	4350			
		2900	40	3363			
Forward				7900	Forward		

1918 A North Power & Light Co

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Sea	Milk					
Brk from page 269		269	338422		Forward 269	19988		
May 29		2950	40	4475				
		3870	40	5805				
		2970	50	4380				
		3400	40	3400				
		3370	40	3370				
18		3700	PAGE 269	40				
30		3350	40	5075				
30		3750	40	4875	May 18	195087		
31		3000	40	3000	29	151	71346	
		3500	40	3500	31	Journal 196	2365	
		3700	40	5550	June 3	Cash 156	57179	
		3000	40	4500	17	"	164	78601
		3700	50	4800	July 31	" 8283	19	638674
		4545	40	3818				489168
June 1	1.053.44	3350	50	5075				
		2965	50	4448				
		3700	50	4800				
		2480	50	2480				
July 3		3600	50	3600				
3		2900	61	4350				
3		3035	61	4553				
4		2700	61	4050				
		2955	61	4433				
		2800	61	4200				
		3090	61	4635				
		3185	61	4778				
		2900	62	2900				
		2860	61	4290				
		2900	61	4350				
		3250	61	4875				
		2980	61	4470				
		3050	61	4575				
		3065	61	4598				
		2820	62	2820				
		4100	62	4100				
		2700	62	2700				
12		3040	61	4560				
		3000	61	4500				
		3090	61	4635				
		3230	61	4845				
13		2980	61	4470				
		4115	61	6173				
Forward Page		271	616883		Forward Page	271	489168	

A. North Power & Light Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Sea	Milk					
1918		Brought Forward	270	516883	Forward	489168		
July 13		2700	61	4050				
15		2700	61	4050				
✓		5140	61	7710				
✓		3055	61	4583				
16		3185	61	4778				
17		2975	61	4463				
✓		3120	61	4680				
✓		3060	61	4590				
18		4155	61	6233				
19		3010	61	4515				
✓		3090	66	4635				
✓		3400	66	5100				
20		3150	66	4725				
22		2720	66	4080				
✓		4025	66	6038				
23		3075	66	4613				
✓		3215	66	4823				
24		2990	66	4485				
✓		3010	66	4515				
16		3180	62	3180				
✓		2810	62	2810				
20		2590	63	2590				
23		3120	63	3120				
23		2650	63	2650				
24		2550	63	2550				
31		2725	63	2725				
31		2650	63	2650				
25		3850	64	5775				
25		3070	66	4605				
✓		2800	66	4200				
26		2665	66	3998				
✓		4800	66	7200				
✓		3180	66	4770				
27		2975	66	4463				
29		3875	66	5813				
✓		3200	66	4800				
✓		2750	66	4125				
30		2905	66	4358				
31		3025	66	4538				
✓		3050	66	4575				
		6950	44					
Forward Page		272	695044		Forward Page	272	489168	

H. H. Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mtr	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page 271					6950.44	Forward	271	4891.68
Aug 1			2900 74		4350 ✓			
✓			3265 74		4898 ✓			
✓			2450 74		3675 ✓			
3			3050 74		4575 ✓			
✓			4000 74		6000 ✓			
5			2840 74		4260 ✓			
✓			2950 74		4425 ✓			
✓			4200 74		6300 ✓			
6			3025 74		4538 ✓			
7			2850 74		4275 ✓			
✓			3065 74		4598 ✓			
✓			3200 74		4800 ✓			
✓			3100 74		4650 ✓			
✓			2600 74		3900 ✓			
8			2690 74		4035 ✓			
✓			3025 74		4613 ✓			
✓			3300 74		4950 ✓			
9			3100 74		4650 ✓			
✓			4100 74		6150 ✓			
✓			2650 74		3975 ✓			
10			2820 74		4230 ✓			
✓			2975 74		4463 ✓			
✓			4400 74		6600 ✓			
11			3300 74		4950 ✓			
12			2880 74		4320 ✓			
✓			3250 74		4875 ✓			
✓			2400 74		3600 ✓			
13			2800 74		4200 ✓			
✓			3000 74		4500 ✓			
✓			2750 74		4125 ✓			
14			3100 74		4650 ✓			
✓			2730 74		4095 ✓			
✓			2800 74		4200 ✓			
✓			3180 74		4770 ✓			
✓			2800 74		4200 ✓			
16			3130 74		4625 ✓			
17			3220 74		4830 ✓			
✓			3170 74		4755 ✓			
19			3150 74		4725 ✓			
✓			3100 74		4650 ✓			
					8800.94			

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8800.94

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1918

Camp. Quartermaster, Camp M. Arthur.

DATE	TONS LUMP	TONS Mtr	TONS Sea	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 2	3305			59	x 14377	7/9 Sales Journal 185		14551
3	3365			59	x 14638	7/9 " 185		14507
✓	5150			59	x 22403	7/13 " 185		14442
✓	3325			59	x 14464			4350.0
✓	3290			59	x 14312			
✓	3320			59	x 14486			
June 20	3705			183	x 15932			
20	5565	398.00		184	x 23930			
July 5	3325			59	x 14464			
✓	3305			59	x 14377			
6	3465			59	x 15073			
8	3385			59	x 14725			
8	3350			59	x 14573			
9	3345			59	x 14551			
✓	3335			59	x 14507			
12	3345			59	x 14551			
✓	3520			59	15311			
13	3320			59	x 14442			
✓	3355			59	14594			
17	3180			60	13833			
✓	3250			60	14138			
18	3445			60	14986			
20	3305			60	x 14377			
20	3295			60	14333			
22	3390			60	14747			
✓	3310			60	14399			
23	3330			60	14486			
✓	3225			60	14029			
25	3345			60	14551			
✓	3190			60	13877			
26	3505			68	15247			
✓	3365			68	14638			
27	3320			68	x 14442			
29	3355			68	14594			
30	3215			68	x 13985			
✓	3275			68	x 14246			
31	3350	5116.91		68	x 14573			
Aug 2	3315			72	14918			
5	3425			72	x 15413			
✓	3370			72	x 15165			
✓	3340			72	x 15030			
					615717			

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615717

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43500

Camp MacArthur

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page #273				615717	Forward	273	43500	
Aug 7	3370			72	x 15165	Aug 21 cash	203	217761
✓	3260			72	x 14670			261261
✓	3455			72	x 15548			
✓	3380			72	x 15210			
10	3300			72	x 14850			
✓	3405			72	x 15322			
11	3340			72	x 15030			
12	3325			73	x 14963			
✓	3380			73	x 15210			
13	3335			73	15008			
✓	3480			73	x 15660			
15	3335			73	x 15008			
✓	3335			73	x 15008			
16	3365			73	16320			
✓	3280			73	15908			
17	3325			73	16176			
✓	3355			73	16772			
19	3310			80	16054			
✓	3405			80	16514			
20	3380			80	16393			
✓	3375			80	16369			
22	3365			80	16320			
✓	3365			80	16320			
23	3265			80	15835			
✓	3335			80	16175			
24	3550			80	17218			
✓	3360			80	16296			
28	5360			81	25996			
✓	3360			81	16296			
29	3420			81	16587			
✓	3350			81	16248			
30	3325			81	16176			
✓	3300			81	16005			
31	3345			81	16273			
✓	3365			81	16320			
27	3370			80	16345			
✓	3350			80	16248			
Sept 3	3300			85	16500			
✓	4505			85	22525			
✓	3320			85	16600			
5	3305			85	16535			
6	3365			85	16825			
Forward from Page #275				1301858	Forward Page 275	261261		

Camp MacArthur

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page #274				1301858	Forward	274	261261	
Sept 7	3360			85	16800	Sept 11 cash	219	272017
✓	3330			85	16650	✓ 16 "	223	149612
9	3370			85	16850	Oct 16 "	✓	1382890
✓	3310			85	16550	Oct 20 "	45	133475
10	3335			86	16675	Dec 31 Balance		1468733
✓	3310			86	16550			
11	3350			86	16710			
✓	3395			86	16975			
12	3330			86	16650			
✓	3285			86	16475			
				1468733				
				1468733				
				-1919-				
Jan 1	Balance			48361	Feb 6 cash		48354	
				.07	Dec 31 Adjust		07	
							48361	

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July 8	3375	mt	sea	✓. 59	x14681			
✓	3210			✓. 59	x13964			
9	3360			✓. 59	x14616			
✓	3350			✓. 59	x14573			
✓	3255			✓. 59	x14159			
✓	3300			✓. 59	x14355			
✓	3445			✓. 59	x14985			
10	3090			✓. 59	x13442			
✓	3410			✓. 59	x14834			
✓	3360			✓. 59	x14616			
✓	3400			✓. 59	x14790			
✓	3445			✓. 59	x14986			
✓	3375			✓. 59	x14681			
11	3275			✓. 59	x14246			
✓	3160			✓. 59	x13746			
✓	3335			✓. 59	x14507			
✓	3470			✓. 59	x15095			
✓	3365			✓. 59	x14638			
✓	3340			✓. 59	x14529			
12	3295			✓. 59	x14333			
✓	3325			✓. 59	x14464			
13	3340			✓. 60	x14529			
✓	3415			✓. 60	x14855			
✓	3335			✓. 60	x14507			
18	3355			✓. 60	x14594			
✓	3315			✓. 60	x14420			
✓	3305			✓. 60	x14377			
✓	3175			✓. 60	x13811			
20	3330			✓. 60	x14486			
✓	3200			✓. 60	x13920			
22	3225			✓. 60	x14029			
✓	3395			✓. 60	x14768			
✓	3410			✓. 60	x14834			
✓	3250			✓. 60	x14138			
23	3340			✓. 60	x14529			
✓	3355			✓. 60	x14594			
✓	3380			✓. 60	x14703			
✓	3255			✓. 60	x14159			
24	3370			✓. 60	x14660			
✓	3225			✓. 60	x14029			
25	3455			✓. 60	x15029			
✓	3365			✓. 60	x14638			
					602899			

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Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
July	Forward from Page 276				607849			
July 25	3305			✓. 68	x14377			
26	3300			✓. 68	x14355			
✓	3380			✓. 68	x14703			
✓	3365			✓. 68	x14638			
✓	3265			✓. 68	x14203			
✓	3340			✓. 68	x14529			
27	3410			✓. 68	x14834			
✓	3345			✓. 68	x14551			
✓	3330			✓. 68	x14486			
29	3345			✓. 68	x14551			
✓	3340			✓. 68	x14529			
✓	3305			✓. 68	x14377			
✓	3385			✓. 68	x14725			
✓	3365			✓. 68	x14638			
30	3390			✓. 68	x14747			
✓	3485			✓. 68	x15160			
✓	3430			✓. 68	x14921			
31	3380			✓. 68	x14703			
✓	3385			✓. 68	x14725			
9	3345	Sales Journal 185		✓. 185	x14551			
9	3335			✓. 185	x14507			
13	3320			✓. 185	x14423			
					929101			
Aug 2	3360			72	x15120			
✓	3340			72	x15030			
5	3345			72	x15053			
✓	3350			72	x15075			
✓	3400			72	x15300			
✓	3330			72	x14985			
✓	3435			72	15458			
6	3370			72	x15165			
✓	3350			72	x15075			
✓	3340			72	x15030			
7	3300			72	x14850			
✓	3365			72	x15143			
✓	3365			72	x15143			
✓	3295			72	x14828			
✓	3365			72	x15143			
7	3405			72	x15323			
✓	3375			72	x15088			
					1186010			
					1186010			

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Camp Moving

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 277						1186010		
Aug 7	3345		73	X14603				
9	3375		73	X15187				
✓	3775		73	X15638				
✓	3325		73	X14963				
17	3340		73	X15030				
✓	3405		73	X15367				
78	3250		73	X14625				
✓	3310		73	X14895				
11	3335		73	X15008				
12	3240		73	X14580				
✓	3385		73	X15233				
✓	3350		73	X15075				
✓	3345		73	X15052				
✓	3330		73	X14985				
73	3240		73	X14580				
✓	3300		73	X14850				
73	3385		73	X15233				
✓	3380		73	X15210				
74	3370		73	X15165				
✓	3340		73	X15030				
✓	3395		73	X15278				
✓	3490		73	X15705				
✓	3415		73	X15367				
✓	3395		73	X15278				
15	3325		73	X14963				
✓	3385		73	X15233				
✓	3375		73	X14963				
✓	3350		73	X15075				
16	3310		73	X16054				
✓	3340		73	X16199				
✓	3390		73	X16442				
✓	3340		73	X16199				
17	3425		73	X16611				
✓	3140		73	X15229				
✓	3345		73	X16223				
✓	3410		73	X16539				
✓	3350		73	X16248				
19	3350		80	X16248				
✓	3345		80	X16223				
✓	3340		80	X16199				
✓	3350		80	X16248				
Forward to Page 280						1819043		

Prairie Oil & Gas Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
1918.		mt	ha					
July 13	3385		✓60	17862	July 31	cash	191	178624
18	3400		✓60	17942	Aug 23	✓	206	88416
22	3170		✓60	16729	Aug 24	✓	10	106278
25	3425		✓60	18073	✓	18	48635	
29	3385		✓68	17862	Dec 31	Balance	266	98997
✓	3375	88416	✓68	17810				318650
Oct 11	3335		100	20625				
✓	3410		100	21089				
12	3335		100	19767				
17	3330		101	19909				
25	4805	110116	108	28726				
Dec 7	3440		128	216394				
✓	3410		128	21452				
10	3460		128	17050				
✓	3470		128	20863				
19	3545		128	21639				
31	additional freight		132	21011				
	98997			241				
				318650				
				318650				
				-1919-				
Jan 1	Balance			98997	Jan 24			81004
20	3420		143	21327	Feb 1	cash		21011
✓	4240		143	26441	24	✓		47768
28	3365		144	19944	Mar 19	✓		42199
✓	3755	39181	144	22255	26	✓		55175
Mar 4	5600	107960	162	28000	26	overpayment		248
6	5435		162	27175	Apr 14	✓		3427
11	3725		162	18625	28	✓		64125
13	3130		162	15650	May 10	✓		34725
15	5085		162	25475	June 23	✓		103900
✓	3400		162	17000				3873
19	4340		162	21700	July 28	Cash		15450
25	Error in refunding frt	98393	162	3259				99880
Apr 16	2905		171	14525				
19	4040		171	20200				
24	3060		171	15300				
30	4835	74693	171	24675				
May 2	2475		178	12125				
3	4850		178	24250				
9	5510		178	27550				
31	3090		178	15450				
July 28	3065			15325				
✓	4615			23075				
				538273				

Carried For'd to
Page 304

Camp Travis.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page #278				1819043				
Aug 20	3345			80	+16222			
✓	3320			80	+16102			
✓	3400			80	+16490			
✓	3360			80	+16296			
21	3350			80	+16248			
✓	3340			80	+16199			
✓	3440			80	+16684			
✓	3335			80	+16175			
22	3225			80	+15641			
✓	3310			80	+16054			
✓	3415			80	+16563			
✓	3385			80	+16417			
23	3325			80	+16176			
✓	3355			80	+16272			
✓	3320			80	+16102			
✓	3290			80	+15957			
24	3380			80	+16393			
✓	3360			80	+16296			
✓	3315			80	+16078			
✓	3415			80	+16563			
✓	3350			80	+16248			
27	3820			80	+18527			
✓	3370			80				
✓	3350			80				
✓	3325			81	+16176			
✓	3695			81	+17921			
28	5610			81	+27209			
✓	5690			81	+27597			
✓	3500			81	+16975			
✓	3415			81	+16563			
29	3395			81	+16466			
✓	3330			81	+16151			
✓	3355			81	+16272			
✓	3395			81	+16466			
30	3385			81	+16417			
✓	3765			81	+15835			
✓	3575			81	+17339			
✓	3320			81	+16102			
31	3360			81	+16296			
✓	3345			81	+16223			
Forward to Page 281				2464454				

Camp Travis.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page #280				2464454				
Aug 31	3230			81	+15666	Aug 12		
✓	3350			81	+16248	Cash 200	333601	
✓	3500			81	+16975			
Sept 3	3355			81	+16775			
✓	4515			85	+22575			
✓	3385			85	+16975			
✓	3300			85	+16500			
✓	3360			85	+16800			
5	3500			85	17500			
✓	3360			85	+16800			
✓	3360			85	+16800			
✓	3465			85	+17375			
✓	3350			85	+16750			
✓	3390			85	+16950			
6	3395			85	+16975			
✓	3400			85	+17000			
✓	3285			85	+16475			
✓	3350			85	+16750			
✓	3375			85	+16875			
7	3490			85	+17450			
✓	3350			85	+16750			
✓	3285			85	+16475			
✓	3470			85	+17350			
✓	3375			85	+16875			
✓	3380			85	+16900			
9	3375			85	+16675			
✓	3280			85	+16400			
✓	3210			85	16050			
✓	3305			85	+16575			
✓	3540			85	+17700			
✓	3355			85	+16775			
✓	3335			85	+16675			
10	3360			86	+16800			
✓	3345			86	+16775			
✓	3280			86	+16400			
✓	3355			86	+16775			
✓	3305			86	+16575			
11	4660			86	+23300			
✓	3320			86	+16600			
✓	3290			86	+16450			
✓	3315			86	+16575			
Forward to Page 282				3163718				
Forward Page 282				333601				

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 281						Forward	3336 01	
Sept 11	3400			86	+170 00			
✓	3335			86	+166 75			
12	3360			86	+168 00			
✓	3360			86	+168 00			
✓	3350			86	167 50			
✓	3365			86	+168 25			
✓	3335			86	+166 75			
✓	3400			86	+170 00			
13	3335			86	+166 75			
✓	3360			86	+168 00			
✓	3330			86	+166 50			
14	3340			86	+167 00			
✓	3355			86	+167 75			
✓	3450			86	+172 50			
✓	3420			86	+171 00			
✓	3390			86	+169 50			
✓	3315			86	+165 75			
16	3365			86	+168 25			
✓	3400			86	+170 00			
✓	3375			86	+168 75			
✓	3405			86	+170 25			
✓	3475			86	+173 75			
✓	3365			87	+168 25			
17	3380			87	+169 00			
✓	3365			87	+168 25			
✓	3320			87	+166 00			
✓	3425			87	+171 25			
✓	3400			87	+170 00			
✓	3535			87	+176 75			
18	3460			87	+173 00			
✓	3320			87	+166 00			
✓	3485			87	+174 25			
✓	3375			87	+168 75			
✓	3415			87	+170 75			
✓	3420			87	+171 00			
✓	3380			87	+169 00			
19	3430			87	+171 50			
✓	3505			87	+175 25			
✓	3455			87	+172 75			
✓	3510			87	+175 50			
✓	3395			87	+169 75			
Forward to Page 283						Forward	3336 01	
					38595 18			

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page 282						Forward	3336 01	
Sept 20	3490			87	+174 50			
✓	3435			87	+171 25			
✓	4940			87	+247 00			
✓	3475			87	+173 75			
✓	3510			87	+175 50			
✓	3460			87	+173 00			
✓	3530			87	+176 50			
21	3445			87	+172 25			
✓	4830			87	+241 50			
✓	3440			87	+172 00			
✓	3580			87	+179 00			
✓	3535			87	+176 75			
✓	3350			87	+167 50			
✓	4590			87	+229 50			
✓	3505			87	+175 25			
✓	3395			87	+169 75			
23	3485			87	+174 25			
✓	4625			87	+234 75			
✓	3460			87	+173 00			
✓	3405			94	+170 25			
✓	3325			94	+166 25			
✓	4670			94	+233 50			
✓	3550			94	+177 50			
24	3330			94	+166 50			
✓	3405			94	+170 25			
✓	3320			94	+166 00			
✓	3335			94	+166 75			
✓	3480			94	+174 00			
✓	3830			94	+191 50			
✓	3385			94	+169 25			
25	4610			94	+230 50			
✓	4595			94	+229 75			
✓	3310			94	+165 50			
✓	4680			94	+234 00			
✓	3335			94	+166 75			
✓	3440			94	+172 00			
✓	4570			94	+228 50			
26	3390			94	+169 50			
✓	3150			94	+157 50			
✓	4695			94	+234 75			
✓	3380			94	+169 00			
Forward to Page 284						Forward	3336 01	
					46262 18			

Camp Travis.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page #283				4626218	Forward	333601		
Sept 26	3350			94	x16750	Sept 7 cash	217	420623
✓	3380			94	x16900	✓ 1p	223	1068392
✓	3305			94	x16575			1822616
✓	3380			94	x16900			
✓	3390			94	x16950			
27	4635			94	x23175			
✓	3325			94	x16625			
✓	3570			94	x17850			
✓	3375			94	x16875			
✓	3265			94	x16325			
✓	4650			94	x23250			
✓	3390			94	16950			
28	3325			94	x16625			
✓	3375			94	x16625			
✓	4750			94	x23750			
✓	3410			94	x17050			
✓	3290			94	x16450			
✓	3345			94	x16725			
✓	4705			94	x23525			
✓	4635			94	x23175			
30	3335			94	x16625			
✓	3265			94	x16825			
✓	3370			94	x16850			
✓	4870			94	x24350			
✓	4550			94	x22750			
✓	3280			94	x16900			
✓	3345			94	x16725			
✓	3360			94	x16800			
Oct 1	3350			94	x16750			
✓	4730			94	x23650			
✓	3395			94	x16925			
✓	3330			94	x16650			
✓	3320			94	x16600			
✓	3400			94	x17000			
✓	3435			94	x17175			
✓	3440			94	x17200			
2	3650			94	x18250			
✓	3400			94	x17000			
✓	3450			94	x17250			
✓	3450			94	x17250			
✓	3515			94	x17575			
Forward to Page 285				5372418	Forward Page 285	1822616		

Camp Travis.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page #284				5372418	Forward from Page 284	1822616		
Oct 3	3335			99	x16675			
✓	3400			99	x17000			
✓	3520			99	x17600			
✓	4605			99	x23025			
✓	3400			99	x17000			
✓	4640			99	x23200			
✓	4750			99	x23750			
✓	3420			99	x17100			
4	3405			99	x17075			
✓	3420			99	x17100			
✓	3300			99	x16500			
✓	3485			99	x17475			
✓	3350			99	x16750			
✓	3500			99	x17500			
5	4495			99	22475			
✓	3440			99	x17200			
✓	3635			99	x18175			
✓	3380			99	x16900			
✓	3470			99	x17350			
✓	3415			99	x17025			
✓	3365			99	x16875			
✓	3500			99	x17500			
7	3445			99	x17275			
✓	3355			99	x16775			
✓	3400			100	x17000			
8	5055			100	x25275			
✓	3650			100	x18250			
9	3540			100	x17700			
✓	3470			100	x17350			
✓	3520			100	x17600			
✓	3515			100	x17575			
✓	3510			100	x17550			
✓	3475			100	x17375			
✓	3490			100	x17450			
✓	3385			100	x16925			
✓	4765			100	x23875			
10	4625			100	x23175			
✓	3420			100	x17100			
✓	3370			100	x16850			
✓	3455			100	x17275			
✓	3435			100	x17175			
Forward to Page 286				6125968	Forward Page 286	1822616		

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 285						6122968 Forward from Page 285 1822616		
Oct 10	3420			100	+17100 ✓			
✓	4870			100	+24350 ✓			
✓	3435			100	+17175 ✓			
✓	4725			100	+23625 ✓			
11	3400			100	+17000 ✓			
✓	3485			100	+17425 ✓			
✓	3570			100	+17850 ✓			
✓	3455			100	+17275 ✓			
✓	3500			100	+17500 ✓			
✓	4795			100	+23975 ✓			
✓	3500			100	+17500 ✓			
✓	3260			100	+16300 ✓			
12	4860			100	+24300 ✓			
✓	4900			100	+24500 ✓			
✓	3485			100	+17425 ✓			
✓	4530			100	+22650 ✓			
✓	3400			100	+17000 ✓			
✓	3530			100	+17650 ✓			
✓	3550			100	+17750 ✓			
✓	3349			100	+16725 ✓			
14	3380			101	+16900 ✓			
✓	3345			101	+16725 ✓			
✓	3345			101	+16725 ✓			
✓	3485			101	+17425 ✓			
✓	3365			101	+16825 ✓			
✓	3400			101	+17000 ✓			
✓	3370			101	+16850 ✓			
15	3575			101	+17875 ✓			
✓	4810			101	+24050 ✓			
✓	3345			101	+16725 ✓			
✓	3455			101	+17275 ✓			
16	3350			101	+16750 ✓			
✓	3385			101	+16925 ✓			
✓	3355			101	+16775 ✓			
✓	4495			101	+22475 ✓			
✓	3430			101	+17150 ✓			
✓	3430			101	+17150 ✓			
✓	4445			101	+22225 ✓			
17	3390			101	+16950 ✓			
✓	3335			101	+16675 ✓			
✓	3415			101	+17075 ✓			
✓	4580			101	+22900 ✓			
Forward to Page 287						6905468		

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 286						6905468 Forward from Page 286 1822616		
Oct 17	3410			101	+17050 ✓	Oct 30	101	16750
19	4770			101	+23850 ✓	Nov 8	101	1839366
✓	4490			101	+22450 ✓	Nov 8	101	2389250
✓	3340			101	+16700 ✓	✓ 8	101	466792
✓	3335			101	+16675 ✓	✓ 8	101	160750
✓	3390			101	+16950 ✓	✓ 8	101	130458
✓	4900			101	+24500 ✓	✓ 8	101	4986616
21	4685			101	+23425 ✓			
✓	4800			108	+24000 ✓			
✓	3340			108	+16700 ✓			
✓	3375			108	+16875 ✓			
✓	4715			108	+23575 ✓			
22	3330			108	+16650 ✓			
26	3345			108	+16725 ✓			
✓	3350			108	+16750 ✓			
✓	3400			108	+17000 ✓			
✓	3335			108	+16675 ✓			
✓	3340			108	+16700 ✓			
30	3390			108	+16950 ✓			
✓	3380			108	+16900 ✓			
✓	3350			108	+16750 ✓			
✓	3370			108	+16850 ✓			
✓	3340			108	+16700 ✓			
✓	3320			108	+16600 ✓			
31	3360			108	+16800 ✓			
✓	3635			108	+18175 ✓			
✓	3355			108	+16775 ✓			
✓	3315			108	+16575 ✓			
✓	4705			108	+23525 ✓			
Nov 1						7441318		
✓	4925			111	+24625 ✓			
✓	3360			111	+16800 ✓			
✓	3330			111	+16650 ✓			
12	3460			111	+17300 ✓			
✓	3395			111	+16975 ✓			
✓	3370			111	+16850 ✓			
✓	3425			111	+17125 ✓			
4	Sales Journal					187		3600
Dec 17	3335			178	+16675 ✓	178		4541243
✓	4790			178	+23950 ✓			
✓	2795			178	+13975 ✓			
✓	2955			178	+14725 ✓			
Forward Page 288						7640618 Forward Page 288 4986616		

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page				287	7640618	Forward Page 288 4986616		
Dec 18	3435			178	+17175			
✓	4925			178	+24625			
✓	3345			178	+16725			
✓	3380			178	+16900			
✓	3400			178	+17000			
19	4760			178	+23800			
✓	3340			178	+16700			
✓	3355			178	+16775			
✓	3415			178	+17075			
✓	4855			178	+24275			
✓	4705			178	+21075			
20	4470			178	+22100			
✓	4215			178	+21075			
✓	3375			178	+16875			
✓	3365			178	+16825			
✓	3365			178	+16875			
✓	3370			178	+16850			
21	3390			178	+16950			
✓	4555			178	+22775			
✓	3315			178	+16575			
✓	3440			178	+17200			
✓	4345			178	+21725			
✓	3390			178	+16950			
22	3360			178	+16800			
✓	3380			178	+16900			
✓	4325			178	+21625			
✓	3330			178	+16650			
✓	3385			178	+16975			
26	3365			178	+16825			
✓	3435			178	+17175			
✓	3510			178	+17550			
✓	3495			178	+17475			
✓	4560			178	+22800			
✓	3300			178	16800			
27	4625			178	+23125			
✓	4670			178	+23350			
✓	3360			178	+16800			
28	4600			178	+23000			
✓	4385			178	+21925			
✓	3370			178	+16850			

82 811 43

Forward Page 289

838 11 43 Forward Page 289 4986616

Camp Travis

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page				288	8381143	Forward from Page 287 4986616		
Dec 28	3420			178	+17100	Dec 7 Cash	37	2329242
✓	3490			178	+17450	see 31 Balance		7318858
✓	4400			178	+22000			1464610
30	3380			178	+16900			8780468
✓	3450			178	+17250			
✓	4830			178	+24150			
✓	3380			178	+16900			
✓	3390			178	+16950			
✓	3390			178	+16950			
31	3435			178	+17175			
✓	4720			178	+23600			
✓	3970			182	+14600			
✓	3420			132	+17100			
✓	3425			132	+17125			
✓	4775			132	+23625			
✓	3455			132	+17275			
✓	3410			132	+17050			
✓	4700	reverted 1/2/19		132	+22500			
✓	4305			132	+21525			
✓	3470			132	+17350			
✓	4750	1464610		132	+23750			
					8780468			8780468
Jan 1 Balance				1919	1464610	Jan 22 Sales Journal 188 23500		
9	3480			139	+17400	31 " 188		17100
✓	3400			139	+17000	28 Cash		475575
✓	3310			139	+16550			16175
10	3455			139	+17275			
✓	3435			139	+17175			
✓	3400			139	+17000			
✓	3465			139	+17325			
✓	4680			139	+23400			
✓	3450			139	+17250			
11	3300			139	+16500			
✓	3400			139	+17000			
✓	4615			139	+23075			
✓	3420			139	+17100			
✓	4260			139	+21300			
✓	4500			139	+22500			
✓	4765			139	+23825			

Forward Page

290 1766285

576175

1919.

Camp Travis.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Jan 11	Forward Page			289	1766295			516175
13	3575			139	+17875			
✓	3420			139	+17100			
✓	3490			139	17450			
✓	3405			139	+17025			
✓	3580			139	+17900			
✓	4705			139	+23575			
14	3480			139	+17400			
✓	4210			139	+21050			
✓	3275			139	+16375			
✓	4250			139	+21250			
✓	4825			140	+24125			
✓	3420			140	+17100			
✓	3460			140	+17300			
✓	4425			140	+22125			
15	4825			140	+24125			
✓	3300			140	+16500			
✓	3395			140	+16975			
✓	4950			140	+27250			
✓	3490			140	+17450			
✓	3350			140	+16750			
✓	3395			140	+16975			
✓	3390			140	+16950			
16	3315			140	+16575			
✓	3400			140	+17000			
✓	3410			140	+17050			
✓	3460			140	+17300			
✓	3320			140	+16600			
✓	3330			140	+16650			
✓	3410			140	+17050			
17	4175			140	+20875			
✓	4690			140	+23450			
✓	4665			140	+23325			
✓	3370			140	+16850			
✓	3390			140	+16950			
✓	3325			140	+16625			
✓	3390			140	+16950			
✓	3345			140	+16725			
✓	3400			140	+17000			
✓	3385			140	+16925			
✓	4400			140	+22000			

Forward Page

291 2507760

516175

Camp Travis.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Jan 18	Forward Page			291	2507760			516175
✓	3410			140	+17050			
✓	3425			140	+17125			
✓	3285			140	+16475			
15	4725			140	+23675			
18	3380			143	+16900			
✓	4215			143	+21075			
✓	4645			143	+23225			
✓	4720			143	+23600			
✓	3375			143	+16875			
20	3390			143	+16950			
✓	3335			143	+16675			
✓	4100			143	+20500			
✓	3390			143	+16950			
✓	3400			143	+17000			
✓	3270			143	+16850			
✓	3325			143	+16625			
21	3410			143	+17050			
✓	4685			143	+23425			
✓	3340			143	+16700			
✓	4790			143	+23950			
✓	4745			143	+23725			
✓	4705			143	+23525			
22	4645			143	+23225			
✓	4650			143	+23250			
✓	3635			143	+18175			
✓	3270			143	+16850			
✓	3485			143	+17425			
✓	3470			143	+17350			
✓	3505			143	+17525			
23	3765			143	+18825			
✓	4380			143	+21900			
✓	3470			143	+17350			
✓	3510			143	+17550			
✓	3590			143	+17950			
24	4535			144	+22675			
✓	3320			144	+16600			
25	5050			144	+25250			
✓	4680			144	+23400			
✓	3460			144	+17300			
✓	4740			144	+23700			
✓	3365			144	+16825			

Forward Page

292 3306710

516175

Camp Diaries

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward Page				291	3306710	5161 N		
Jan 25	3565			144	+17875			
✓	3515			144	+17575			
✓	4750			144	+23750			
✓	4930			144	+24650			
27	4050			144	+20750			
✓	3415			144	+17075			
✓	3435			144	+17175			
✓	3560			144	+17800			
✓	4610			144	+23050			
✓	3305			144	+16525			
✓	4175			144	+20875			
28	4635			144	+23175			
✓	3360			144	+16800			
✓	3380			144	+16900			
✓	3420			144	+17100			
✓	4450			144	+22250			
✓	3450			144	+17250			
✓	3455			144	+17275			
✓	3440			144	+17200			
✓	4600			144	+23000			
✓	3480			144	+17400			
✓	3400			144	+17000			
✓	3440			145	+17200			
✓	3310			145	+16550			
29	4585			145	+22925			
✓	5460			145	+27300			
✓	4570			145	+22850			
✓	4670			145	+23350			
✓	3405			145	+17025			
✓	3400			145	+17000			
✓	3460			145	+17300			
✓	3460			145	+17300			
30	3165			145	+15825			
✓	5195			145	+25975			
✓	4485			145	+22475			
✓	4785			145	+23975			
✓	4300			145	+21500			
✓	4700			145	+23500			
✓	2930			145	+14650			
31	5050			145	+25250			
✓	5285			145	+26475			

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5161 N

H. North Power & Light Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 272				880094	Forward Page 272	489168		
Aug 19	3020	N			4530	✓		
22	2900	N			4050	✓		
✓	4050	N			6075	✓		
✓	3250	N			4875	✓		
✓	3800	N			5700	✓		
23	2800	N			4200	✓		
✓	4050	N			6075	✓		
✓	4000	N			6000	✓		
✓	3080	N			4620	✓		
✓	2905	N			4358	✓		
✓	2900	N			4350	✓		
24	4025	N			6038	✓		
✓	3060	N			4590	✓		
✓	3220	N			4830	✓		
26	3115	N			4673	✓		
✓	3060	N			4590	✓		
27	2950	N			2950	✓		
✓	2300	N			2300	✓		
3	2950	N			2950	✓		
5	2825	N			2825	✓		
✓	2550	N			2550	✓		
6	2560	N			2560	✓		
✓	3050	N			3050	✓		
✓	2600	N			2600	✓		
7	2900	N			2900	✓		
✓	2690	N			2690	✓		
✓	2950	N			2950	✓		
8	2860	N			2860	✓		
✓	2950	N			2950	✓		
✓	3900	N			3900	✓		
✓	2400	N			2400	✓		
9	2700	N			2700	✓		
✓	2790	N			2790	✓		
✓	3810	N			3810	✓		
✓	3865	N			3865	✓		
10	2850	N			2850	✓		
✓	2860	N			2860	✓		
✓	3050	N			3050	✓		
✓	3080	N			3080	✓		
12	2665	N			2665	✓		
✓	2970	N			2970	✓		

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1032723

Forward Page 294 489168

H. North Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mut	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 293				1032723	Forward Page 294			
Aug 12	3000	76			3000	Aug 3	Cash	194
✓	2500	76			2500	✓	"	194
13	3000	76			3000	✓	"	194
✓	3025	76			3025	✓	12	200
✓	3900	76			3900	✓	21	203
14	2800	76			2800	✓	21	203
✓	3100	76			3100	✓	22	206
15	2690	76			2690	✓	27	209
✓	2765	79			2765	✓	30	210
✓	3000	79			3000			982732
✓	3100	79			3100			
✓	2550	79			2550			
16	2810	79			2810			
✓	2900	79			2900			
✓	2900	79			2900			
17	2745	79			2745			
✓	4500	79			4500			
19	2625	79			2625			
✓	4070	79			4070			
✓	2850	79			2850			
22	2450	79			2450			
✓	3020	79			3020			
✓	3790	79			3790			
✓	2400	79			2400			
23	2720	79			2720			
✓	2810	79			2810			
✓	3450	79			3450			
✓	3000	79			3000			
24	2725	79			2725			
✓	2760	79			2760			
✓	3950	79			3950			
✓	2650	79			2650			
26	2720	79			2720			
✓	3025	79			3025			
✓	2985	79			2985			
✓	2450	79			2450			
Sept 5	2940	88			2940			
✓	3665	88			3665			
10	3075	88			3075			
✓	2920	88			2920			
✓	2800	88			2800			
Forward to Page 295				1163359	Forward Page 295			

H. North Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mut	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 294				1163359	Forward			
Sept 11	3015	88			3015			
✓	4220	88			4220			
✓	3500	88			3500			
12	4100	88			4100			
✓	2950	88			2950			
✓	3300	88			3300			
13	3825	88			3825			
✓	2870	88			2870			
✓	3075	88			3075			
14	2875	88			2875			
✓	3100	88			3100			
✓	3000	88			3000			
16	2950	88			2950			
✓	2875	88			2875			
✓	3120	88			3120			
17	3200	88			3200			
✓	3060	88			3060			
✓	3165	88			3165			
18	2900	88			2900			
✓	3200	88			3200			
✓	3740	88			3740			
✓	4100	88			4100			
✓	3150	88			3150			
20	3150	88			3150			
✓	3220	88			3220			
✓	3100	88			3100			
✓	2700	88			2700			
21	3180	88			3180			
✓	3100	88			3100			
23	2700	88			2700			
✓	3150	88			3150			
✓	3000	88			3000			
24	2790	88			2790			
✓	3200	88			3200			
25	3065	88			3065			
✓	3150	88			3150			
26	3100	88			3100			
✓	3130	88			3130			
✓	3180	88			3180			
✓	2650	88			2650			
27	3090	88			3090			
✓	3000	88			3000			
Forward to Page 297				1362510	Forward Page 297			

Stamford Lumber & Elec. Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Net	Sea					
Forward from Page #268					84470	Forward from #68	87490	
Aug 1		3000	76		3000	Aug 1 cash	194	3000
27		2650	79		2650	30	210	2970
✓		3000	79		3000	Sept 7	217	2650
✓		2910	79		2910	✓	217	3000
29		2970	79		2970	✓	217	2910
Oct 12		200	99		200	✓	219	5450
Sept 9		2950	80		2950	✓	219	3100
✓		2500	90		2500	✓	219	2600
10		3100	90		3100			113170
11		2600	90		2600			
					113170			
					113170			

1919-

Camp Travis.

Forward Page		292	4126885		516175
Jan 31	5535	145	+27675	Feb 13 Sales Journal 189	27675
✓	4475	145	+22375	✓	" 189 17025
✓	4800	145	+24000	MAN 2 cash	1105275
29	Sales Journal	2605	188	+2605	✓ " 778400
Feb 24	5030	152	+25150	29	" 1511030
✓	4550	152	+22750	May 1 Sales Journal 191	17250
				1	✓ 191 17450
				9	Cash 222286
				31	Cash 15158
				June 28	✓ 23150
				Dec 31	Adjust-J 4251440

H. H. North Power & Light Co.

DATE	TONS LUMP	TONS	TONS	FOLIO	DEBIT	DATE	FOLIO	CREDIT
		Sea	Net					
Forward from Page #295					1362510	Forward 295	982752	
Sept 5		2670	90		2670	✓		
✓		2950	90		2950	✓		
✓		2600	90		2600	✓		
10		2840	90		2840	✓		
10		2775	90		2775	✓		
✓		3100	90		3100	✓		
11		2670	90		2670	✓		
✓		4000	90		4000	✓		
✓		2650	90		2650	✓		
12		2760	90		2760	✓		
✓		3000	90		3000	✓		
✓		2600	90		2600	✓		
13		2750	90		2750	✓		
✓		3970	90		3970	✓		
✓		2875	90		2875	✓		
14		3130	90		3130	✓		
✓		3105	90		3105	✓		
✓		2650	90		2650	✓		
16		2880	90		2880	✓		
✓		2500	90		2500	✓		
✓		2950	90		2950	✓		
17		2630	90		2630	✓		
✓		3080	90		3080	✓		
✓		2950	90		2950	✓		
18		2865	90		2865	✓		
✓		3110	91		3110	✓		
✓		3160	91		3160	✓		
✓		2300	91		2300	✓		
19		2775	91		2775	✓		
✓		4030	91		4030	✓		
✓		2885	91		2885	✓		
✓		2650	91		2650	✓		
✓		2800	91		2800	✓		
20		2550	91		2550	✓		
✓		3080	91		3080	✓		
21		2700	91		2700	✓		
✓		3000	91		3000	✓		
✓		2900	91		2900	✓		
✓		2600	91		2600	✓		
23		2500	91		2500	✓		
✓		2800	91		2800	✓		

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1481950 Forward Page 298 982732

F. H. North Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mkt	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 297					14819.50	Forward from Page 298	982732	
Sept 23	3130	91			3130	9/30 Sales Record	186	4830
✓	7695	91			7695	Sept 4 Cash	214	40280
✓	7600	91			7600	7 "	217	32360
25	2600	91			2600	"	217	13770
✓	3060	91			3060	"	217	37233
✓	7835	91			7835	11 "	219	37528
✓	2300	91			2300	16 "	223	24166
76	7800	91			7800	23 "	227	71166
✓	4100	91			4100	78 "	231	13340
✓	2750	91			2750	78 "	231	54782
27	3030	91			3030			1307187
✓	2400	91			2400			
28			5200	89	7800			
✓			7830	89	4730			
✓	2700	91			2700			
✓	3015	91			3015			
30			3790	89	5685			
✓			2820	89	4730			
✓			3020	89	4530			
✓	7650	91			7650			
✓	4700	91			4700			
✓	3000	91			3000			
Oct 1	Oral Sales Record	25745	186		5850			
✓			3080	102	4620			
✓			3000	102	4500			
✓	2890	104			2890			
2			2900	102	4350			
✓			3150	102	4725			
✓	7650	104			7650			
✓	4060	104			4060			
✓	2910	104			2910			
✓	4500	104			4500			
2			3330	102	4995			
✓			3100	102	4650			
✓			4750	102	7125			
✓	3235	104			3235			
✓	4200	104			4200			
4			2900	102	4350			
✓			3900	102	5850			
✓			3140	102	4710			
					1638960			

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1638960 Forward Page 299 1307187

F. H. North Power & Light Co.

DATE	TONS LUMP	TONS Sea	TONS Mkt	FOLIO	DEBIT	DATE	FOLIO	CREDIT
Forward from Page 298					1638960	Forward Page	298	1307187
Oct 4	2770	104			2770			
✓	4850	104			4850			
5			2930	102	4395			
✓			3175	102	4763			
✓	2550	104			2550			
✓	3920	104			3920			
7			3420	102	5130			
✓			3130	102	4695			
✓			3120	102	4680			
✓			3140	102	4710			
✓	3120	104			3120			
✓	2550	104			2550			
8			7800	102	4200			
✓	2750	104			2750			
✓	2700	104			2700			
✓	4550	104			4550			
9			2825	102	4238			
✓			2840	102	4260			
✓			4375	102	6563			
✓			2700	102	4050			
✓	7600	104			7600			
✓	3030	104			3030			
10			4100	102	6150			
✓	7830	104			7830			
✓	3040	104			3040			
✓	3000	104			3000			
✓	7650	104			7650			
11			3140	102	4710			
✓			4190	102	6285			
✓	7400	104			7400			
✓	2900	104			2900			
✓	7500	104			7500			
12			2950	102	4475			
✓			2550	102	3825			
✓			3200	102	4800			
✓			7600	102	3900			
✓	7630	104			7630			
✓	3040	104			3040			
Apr 26	audit to F.W.P. & L. Co. in Encl 267				8283			
14			3165	102	4748			
✓			3200	102	4800			
					1802950			

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