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MARGARET M KALLUS, ASSR- LAVACA COUNTY PO BOX 293 HALLETTSVILLE, TX 77964 361-798-3601	COLL		Т	AX RECE	CIPT			xpayer Copy ceipt # 927991
Entity	Year	Rate	Stmt ID	Orig. Tax	Discount P&I	Atty Fees	Taxable	Amt Paid
LAVACA COUNTY	2002	0.3540	14917	101.03	0.00	0.00	28,540	101.03
FARM-MARKET ROAD	2002	0.1136	14917	32.42	0.00	0.00	28,540	32.42
HAMILTON ALFRED		INE P (6	-	Property	Description		Date Paid	Total Paid
TRUSTEES LIFE ES		ING P (0	Pr	opID: R29111			12/09/2002	133.45
9902 CHILDRESS D			AO	410 PATRICK SO	Y, ACRES 39.70	D	Operator	Batch
AUSTIN, TX 78753	-4332			91 60			KG	12092002
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PAID BY HAMILTON ALF	'RED &	MAURINE	P				CK 2231 MA	8-s.

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DIANE MUNSON TAX ASSESSOR/COLLECTOR LAVACA COUNTY APPRAISAL DISTRICT P. O. BOX 348 - 113 N. MAIN ST. HALLETTSVILLE, TEXAS 77964-0348

### TAX RECEIPT

### Taxpayer Copy

Receipt # 695024

Year	Rate	Stmt ID	Orig. Tax	Discount P&I	Atty Fees	Taxable	Amt Paid
2002	1.4500	13739	413.8	3 -12.41	0.00	28,540	401.42
						45 51 + 45 A	
						133 A.	
			Proper	ty Description		***************************************	Total Paid
	INE P (					10/29/2002	401.42
		A	0410 PATRICK S	OY, ACRES 39.7	0	Operator	Batch
						кји	10/29/02
4332						Paymer	nt Method
						CKM 2217	
	2002	2002 1.4500	2002 1.4500 13739	2002 1.4500 13739 413.8 413.8 413.8 Proper MAURINE P (6 ATE PropID: R29111 A0410 PATRICK St	2002       1.4500       13739       413.83       -12.41         All	2002       1.4500       13739       413.83       -12.41       0.00	2002       1.4500       13739       413.83       -12.41       0.00       28,540         A

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Page 1 of 1

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MAURINE P. HAMILTON 11-83 . 9902 CHILDRESS	88-7066 3149 0038054700	2217
AUSTIN, TEXAS 78753 PAY TOTHE Diane Muneor Tay 1/1 Four hundred one 32 42	<u></u>	\$401,42
	Guaranty 50	DOLLARS T Security Features Include Detertion Back
BANK <sup>3</sup> 24-hour Customer Service 1.800.288.8822 MEMO <sup>#</sup> / 3139 I: 314970664I: 003805470	Maurine P. 7	Hamilton M

Page 3

## **Bank of America**

Account Number 747583-819-8

### RECONCILIATION

This section is provided to help you balance your bank statement.

Check Number	AMOUNT			
		BANK BALANCE SHOWN ON THIS STATEMENT	\$	158,324.6
		ADD+		
		DEPOSITS NOT CREDITED TO THIS STATEMENT		
		TOTAL		
		SUBTRACT-		
		CHECKS AND OTHER WITHDRAWALS OUTSTANDING	\$	
			•	
		BALANCE	\$	

### YOUR BANKING RIGHTS

### **Terms and Conditions**

All deposits to, withdrawals from or other transactions pertaining to your account(s) are subject to the terms and conditions of the agreement you received when you opened your account and any amendments thereto. Amendments to the agreement may be made as described in the agreement.

### In Case of Errors or Questions About Your Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on page one of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more
  information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (for new accounts we may take up to 20 days) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you have arranged to have direct deposit made to your account at least once every 60 days from the same person or company, you may telephone us at the number listed on page one of this statement to find out if the deposit was made as scheduled.

Bank of America, N. A. Member FDIC and LEI Equal Housing Lender

Thank You for Choosing Bank of America

Page 4 of 6

ACCOUNT NUMBER 747583-819-8 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3038 3040 9902 CILLDRESS D AUSTIN, TX 78753 2 UPERA BOOD AUSTIN, TX 78753 Acheboz May Wal-mart One huns \$ 106.89 1\$24.85 Twenty Ver 80 Years of Military tous Da A === -----Bank of America. Anten Fle Ca a gred familton CT. T 1:114000653:3040"7475838198" -\*0000002485 ---- /0000010589/ CHECK NUMBER 3038 CHECK AMT \$106.89 CHECK NUMBER 3040 CHECK AMT \$24.85 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 9902 CHILDRESS DR. AUSTIN, TX 78753 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 9902 CUILDRESS DR. AUSTLN, TX 78753 3053 3054 Date 4-8-02 2+65/1100 MUR Patr 4-10-02 00 MALSH And United State States -\$ 375.00 Dorothy Milek Tax Service One thousand eight hum Area, Burnelrud, Cleventy, friday of Million & The Bankol America. Dallas 0 ched fin rica. ANK OT ALINE I LOL Sur Bouten Phe Ctr A Channen, TK TEXE 9773 5000 55-14-4617+459-20-1593 The 2001 74 cmm Maure Maure Maure Maure Maure Maure Maure Market 140006531: 30 53# 74 758 38 198\* Ju 2002 Form 1040-ES \_\_\_\_ Marris P. Hamilton ne P. Hamilton .. - 0000 180 500 · · /0000037500/ 5 be & 1 ... 0 ... CHECK NUMBER 3054 CHECK AMT \$1805.00 CHECK NUMBER 3053 CHECK AMT \$375.00 COL ALFRED HAMILTON, RET 273-6273 MAURINE P. HAMILTON 9702 CHLDRESS DR. AUSTIN, TA 18753 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON MECHILINESS DR. 570 20 20 150 329 3122 3123 7995 yoakur 280002002 to 2 x-551160 MUM 12:00 ----293 E P 441 2002 AFBA WAL-mart 46.24 \_1\$27.00 15 For the sure X Banko' America. Ram louda BA Cr Ar Alance To Island 24 & "Di 00 21 Over 80 Years of Milliary R. 100 A ..... 0 Bank of An alfred Idamilton TAFBA NO. 250812 L Hamilton. T a -000000 2700v 114000653 31 31 22 74 758 38 1984 . 114000653:3123# 7475838198 4.13: CHECK NUMBER 3122 CHECK AMT \$27.00 CHECK NUMBER 3123 CHECK AMT \$46.24 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 9002 CHILDRESS DR. COL ALFRED HAMILTON, RET MAURINE P. HAMILTON YOAN 3124 3125 BNE HE OOZ DALINO MEN 3 Ray 2002 HAD MEER NO3'02 \$ 83,00 rdo CHI. warts 20 Onta d Cas -1\$ 150.00 TELLER 18 e en 30 no. hty 100 Sig One Aunda 80 Years of Military Tover of Years of Military Banking R Sam Houston Bkg Ch San Antonia TX 78208 Ve. A altre Hamile CK 115 C à Hamilton 1: 1 140006531: 3 1 24 74 758 38 1 AB "000000A 500" 1111000653:3125"7475838198" CHECK NUMBER 3124 CHECK AMT CHECK NUMBER 3125 CHECK AMT \$150.00 \$85.00 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 9002 CIILDRESS DR. AUSTIN, TX 78753 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3126 3127 6 10 24 200 Borning man 6 may 2002 Wanty Nive of 10/100 - (Milliary Ban ANT HEB -1\$29.00 \$29.58 Twenty rive of Dellars 8 A 1:1140006531:3127"7475838199" - Manilton 1000000 2958 CHECK NUMBER 3126 CHECK AMT \$29.58 CHECK NUMBER 3127 CHECK AMT \$29.00



Page 5 of 7

ACCOUNT NUMBER 747583-819-8 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 540 CO RD 329 YOAKUM TX 77955 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3369 3371 YU S2002 WL HANP 3 Agree 2002 30-65/1140 MER 30-65/1140 Mesa 580 CO RD 329 YOARUM TX 77995 11AT JAN And cruesta Taxace Charf cash \$ 150.00 1\$45.00 Entry function in the second s Trigs engls Over 80 Years of Military Banking Dollar & ET Dollar & E Over 80 Years of Military Banking Pt Sam Hearton Ekg Ctr Ban Antonio, TX 75205 210-978-5000 alfred Hamilton CF. The 1: 114000653: 3371#7475A38198 CHECK NUMBER 3369 CHECK AMT \$45.00 CHECK NUMBER 3371 CHECK AMT \$150.00 JUN 1 2 2002 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CU RU 329 YOAKUM TX 17995 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3373 3372 58/1 (Y) RD 329 YOAKUM TX 77995 6 211 42 200 2 - 65/140 MILL GELLO 2002 HOUTH MER Utdud USAA federal Seving Bart \$25,000, 00 Two ton find a the spine of the spine o Star american milling Society 1\$36.00 Bankof America. Manakof America. Manakof America. Manakof America. Diver 80 Years of Military Banking Manakof Attac Dellar & EE PL Sam Hearton Rig Ctr Sas Astorio, TX 78208 210 978-0000 ayrel. Mamilton 1:110006531:3373"2475838348" - 1000000 The Deposit no act. No 166-718-5 -000000 3 600 v CHECK AMT CHECK NUMBER 3372 \$25000.00 CHECK NUMBER 3373 CHECK AMT \$36.00 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TX 71995 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TX 77995 3376 3375 9 JULE BOUR NENTING MUR 8 5 1 - 2002 30-55/1140 MULA Charles Walter elizonda Eight Lize + 100 Bank of America Manual Martines Bankof America 1\$ 85.00 1\$700.00 700 Over 80 Years of Military Banking Salar D == Over 80 Years of Military Banking ann € \_\_\_\_\_ <u>alful Hanietter.</u> Handton affel Cha CHECK NUMBER 3375 CHECK AMT \$85.00 CHECK NUMBER 3376 CHECK AMT \$700.00 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CORD 329 YOAKUM TX 77995 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 323 YOAKUM TX 77995 3377 3378 ROD BONNING MER 13 goune & ODR 30-60/1140 MELL 139 David LESKE MOTOR CO. Stand 17EB \$578:41 15 4-8.85 28 100 Star 0 == Fortig sight & 2/80 Bank of Anterica. y 2 5 Rof Over 80 Yes T. Dan a we Bank of America. Over 80 Years of Military Banking Banking Pt Gern Heusten Rike Ctr Sen Antonio, TX 18208 210-978-0000 PL Barn Houston Birg Chr. Ban Antonio, TX 18298 210 978-5004 Gene alfred Hamilter ~ 1:11,0000553:3378; 71,75838148. 20000005825; C. stamilto "000005784 L CHECK NUMBER 3377 CHECK AMT \$578.41 CHECK NUMBER 3378 CHECK AMT \$48.25 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 540 CO RD 329 YOAKUM TX 77995 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3379 3380 14 grune 200 2(1.12) 580 CO RD 329 YOAKUM TX 77995 13 Dame 2002 MIDWAY FARM SUPPLY, INC. AN 10 S035670-170 3513-3652 05 300 \$11-00 200 san dollars y 1/100 Fight of America. Dollars & EFE 11.00 Dollar & EET Over 80 Years of Military Banking Over 80 Years of Military Banking Bank of America. CL Desk Hamel Ing. form alfred Hamilton -1:11,000653::1379" 7475838148" - 2000001500" 0000001110 CHECK NUMBER 3379 \$15.00 CHECK NUMBER 3380 \$11.10 CHECK AMT CHECK AMT

Page 6 of 7

ACCOUNT NUMBER 747583-819-8 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CORD 329 YOAKUM TX 77985 3381 3382 15 gancie 2002 10-15/110 MEM 17 Aure 200 200 Mar YOAKUM TX 77995 5 The thousand, two hundred bot TY 2012 57.14 This Ernests Tayace \$32.40 ty Ino 4 /100 - Coller & Dollar D === Bank of America. Over 80 Years of Military Banking ng in 3 \_\_\_\_\_ alfred tamilour 1:11,000653: 338 2" 74 258 38 348" 1000000 32401 The Hamietox red 1 1 1 4 4 0 0 0 6 5 3 1 3 3 8 Lm 7 4 7 5 8 3 8 196 z European in a strate CHECK NUMBER 3382 CHECK AMT \$32.40 CHECK NUMBER 3381 CHECK AMT \$1257.14 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON S80 CO ND 329 YOAKUM TX 77995 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON, VOL (2) AN 580 CO HD 329 VOAKUM TX 17995 NATION & EANK 3363 3384 18 Den Doz Marine Mar 18 0 2002 -----JUN 1 8:02 MIDWAY FARM SUPPLY, INC. 1\$150.00 Cash 1\$ 16.65 TELLER IG Binton + 700 Defler & EEE hundred ny as the a == an nerica. of Military I king Bank of A of Military Banking Pi Sam Hussian Birg Ci Ban Automn, TX 78208 P. Sam Haudan Ete Ch San Astonio, TX 78108 36. alfred Hameston -21114000653+3384+7475838198+ 200000150000 CHECK NUMBER 3383 CHECK AMT \$16.65 CHECK NUMBER 3384 CHECK AMT \$150.00

Page 3

# Bank of America

Account Number 747583-819-8

### RECONCILIATION

This section is provided to help you balance your bank statement.

Check Number	AMOUNT			
		BANK BALANCE S ON THIS STATEME		137,890.6
		ADD+		
164.314		DEPOSITS NOT CF TO THIS STATEME		
12 <b>9</b> 5				
		TOTAL		
	1	SUBTRACT-		
		CHECKS AND OTH WITHDRAWALS OU		
		BALANCE	\$	
			OULD AGREE WITH CHEC	

### YOUR BANKING RIGHTS

#### **Terms and Conditions**

All deposits to, withdrawals from or other transactions pertaining to your account(s) are subject to the terms and conditions of the agreement you received when you opened your account and any amendments thereto. Amendments to the agreement may be made as described in the agreement.

### In Case of Errors or Questions About Your Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on page one of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (for new accounts we may take up to 20 days) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you have arranged to have direct deposit made to your account at least once every 60 days from the same person or company, you may telephone us at the number listed on page one of this statement to find out if the deposit was made as scheduled.

Bank of America, N. A. Member FDIC and LEL Equal Housing Lender

Thank You for Choosing Bank of America

Page 4 of 5

COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CD KD 329 YOAKUM TX 77996 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3385 3386 580 CO RD 329 YOAKUM TX 77996 51140 MLB 20 Dama 2002 ----Der 10 07 CHAR HEB And the 1\$25.45 \$ +++++59.92 AF. Twenty f Tallos & Deller & EE e 150 THE ALE AL Over 80 Years of Military Banking BankofA 80 Years of Military Banking PL Sam Housten Bla Da San Antaroo, TX 18208 PL Sam Houston Rig C. 11114000653163385#74758/8198# 1700000059932 CT. C. STREE STREET \$25.45 CHECK NUMBER 3385 CHECK AMT \$59.92 CHECK NUMBER 3386 CHECK AMT COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 590 CO RD 329 YOAKUM TX 77995 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3390 3387 E grily Eooz " MO CO RD 329 YOARUM TX 77995 24 Dans 200 200 Thigh Friedel Write HEB Dompsonps 60,83 1\$18,99 9 Bank of America. htere & Dollar & = Dollar & The 8 ver 80 Years of Military Banking 61.00 Over 80 Years of Military Banking Bankors Pi San Haratan Bar Chr San Anutain, TX 18408 Pt Sam Houston Bits ("" Ban Antonio, TX 18208 24 1 10000 5 31: 3 38 78 74 758 38 1984 - 000000 18983 Clfred Hamilton 111000653:3390"7475838198" 20000005088 \$60.88 CHECK NUMBER 3390 CHECK AMT CHECK NUMBER 3387 CHECK AMT \$18.99 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 500 CO KD 329 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TX 77995 3392 3391 Bully EOSE 560 CO KD 329 YOAKUM TX 77995 5 Aly Zour -Statute 17 EB Think - 17 EB Think - 18 50 Think of Afferica. Bankot Afferica. Think of Afferica. Think of Afferica. Over 80 Years of Millilary Ban Statute of Nillilary Ban Statute of Nillilar 1\$ 30.90 715/10 De Dellers & E over 80 Years of Military Banking Dollar 6 III Dollars & Olfrad 11110006534339787175818196 Gred them the 0000003090 CHECK AMT \$30.90 \$85.00 CHECK NUMBER 3391 CHECK NUMBER 3392 CHECK AMT COL ALFRED HAMILTON, RET MAURINE P. HAMILTON COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3394 3393 10 POLA RUD 2 Starting MER 580 CO KD 329 YOAKUM TX 77995 7 galy BOOZ 580 CO RD 329 YOAKUM TX 77995 Child Margaret M. Kallus Tax Assessor Collector \$9,30 Fills Nine 4 160 Deter Dullar 6 2 Bank of America 1\$50.00 via Ham Hon to Years of Milliary Banking Dellar A PLEam Houston Big Car Ban Antonio, TX Terros 210 978 5000 ill Pt Sum Il Audion Bite C Ban Antonio, TX Tabus (1) 475 303: The House Britsday Gel of Hamilton-CHECK NUMBER 3394 CHECK AMT \$59.50 \$50.00 CHECK NUMBER 3393 CHECK AMT COL ALFRED HAMILTON, RET MAURINE P. HAMILTON COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3396 3395 15 Duly ROOR STONE 580 CO RD 329 YOAKUM TX 17995 ILAS MESK Dwin 02 580 CO RD 329 YOAKUM TX 17995 The Tomas Torres 1 \$ :::::25.00 1\$150.00 WAL ENGE 1 01047 - 91 WOYS 100 PETEES mo One Jundsed 100 Daller & fitte Dollar & EE Date to start the first file file Life And I Still The start of the st Years of Military Bo aking ng H Sam Houston Big Ctr Ban Anteuro, TX 78208 M Sam Linution Dig Cu San Antonio, TX 78200 110 978-5000 The Orefund Hanistore 1:110006531:1396+2425838198+ 1 - 200000025001 all The Hamioto OF. red 1:114000653:3395\*7475838198\*2 0000015000 \$25.00 \$150.00 CHECK NUMBER 3396 CHECK AMT CHECK AMT CHECK NUMBER 3395

ACCOUNT NUMBER 747583-819-8

Page 3

# Bank of America

Account Number 747583-819-8

### RECONCILIATION

### This section is provided to help you balance your bank statement.

Check Number	AMOUNT			
Check Number	AMOUNT			
		BANK BALANCE SHOWN ON THIS STATEMENT	\$	14,937.15
Salar de la Sa	18.19.17	ADD+		and a second
10-010		DEPOSITS NOT CREDITED TO THIS STATEMENT		
2013				
		TOTAL		150 S
		SUBTRACT-		
		CHECKS AND OTHER	\$	
	7	WITHDRAWALS OUTSTANDING	· ·	
		BALANCE	\$	
		THIS DALANCE SHOULD AGREE W		K ROOK
tal Checks and		THIS BALANCE SHOULD AGREE W BALANCE AFTER DEDUCTING SEF (IF ANY) SHOWN ON THIS STATEM	VICE CHA	

### YOUR BANKING RIGHTS

### **Terms and Conditions**

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- Tell us your name and account number.
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Bank of America, N. A. Member FDIC and LEI Equal Housing Lender

Thank You for Choosing Bank of America

COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TX 17995 3219 ept 200 2month man That Reminisco \$10.49 Bankot America. HE Dollar 0 === Over 80 Year of Military Banking Pi Som Hanster Big Co San Antonio, TX 18218 210-978 3010 95 \_\_\_\_\_ alpod Hamilton "114000653":3219" 7475838 498" 4000000 4019" .0000001049. CHECK NUMBER 3219 CHECK AMT \$10.49 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 328 YOAKUM TX 77996 3221 · 412 21 Japt 2002 Brearing MUR Hand Hallettsville Goneral Store The g\_\_\_\_\_\_ Hallettsville Goneral Store The g\_\_\_\_\_\_ the trace & 9/10 Bank of America. Participation & \$ 22.80 Dellars & Over 80 Years of Military Banking #114000653:32221 7475838198" "DDDDDD CT. CHECK NUMBER 3221 CHECK AMT \$22.86 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 560 CO KO 329 YOAKUM TX 77995 3223 2002 20-65/1140 MILAN 31 Part NE B Bankof Menerosa Mankor Harris Markow Markow Banking Mankow Harris Markow Marking Markow Ma \$ 28.02 Q The Hanilton" The Office Office CHECK NUMBER 3223 CHECK AMT \$28.02 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TX 77895 3226 21 DCTROOZ Destino MILL May HEB \$ 25.38 38 Zurenty fine Bankot America 100 -Dollar & and of Military Da Ft Sam Houston Big Cli San Antonie, TX 78208 210,978 5000 familton \*000000 25 3A. \$25.38 CHECK NUMBER 3226 CHECK AMT

### ACCOUNT NUMBER 747583-819-8

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COL ALFRED HAMILTON, RET 3220 580 CO RD 329 YOAKUM TX 77995 20 DE PIZOD DUSSING MEEK watter elipsel \$ 85.00 The wife Wal Ecopetry fiere Bankol America Aun Itano to the state of the state of the state to the state of the state of the state the state to the state of Me Contract Collars & Coll Military Banking CE CHECK NUMBER 3220 CHECK AMT \$85.00 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO KD 328 YOAKUM TX 77995 3222 2 Dat 200 Perine Mich Co Thurst 20 11 1\$326.79 99/100 Shere Terlow to see the Thot Duton & The Banking Banking Bank of America N Sem Heusen Bis Cu San Autorio, 71 (25:00) Jic y 18: 5000 Hamilton The Article Salis 222 1 74758 38 198 CK. \*0000032694\* CHECK NUMBER 3222 CHECK AMT \$326.99 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TX 77995 FOD DI2C 3224 ANN WILL BOOK OUR THE Rga דייסטירי חייא אמעי ריייסי Way, IND. Chines -\$-14.5% Dollar 0 fourteen = 56 ÷ 100 Bankof America. PL San Housen File Cur San Housen File Cur San Auxeeo, TX 17208 Over of Military Banking alk red Hannelo CF. 1:1140006531:3224# 7475838198 "000000 145E CHECK NUMBER 3224 CHECK AMT \$14.56

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### Page 3

# Bank of America

Account Number 747583-819-8

### RECONCILIATION

This section is provided to help you balance your bank statement.

BANK BALANCE SHOWN ON THIS STATEMENT	
	\$ 23,960.25
ADD+	
DEPOSITS NOT CREDITED TO THIS STATEMENT	
TOTAL	
SUBTRACT-	
CHECKS AND OTHER WITHDRAWALS OUTSTANDING	\$
	and the second second
BALANCE	\$
THIS BALANCE SHOULD AGREE WI	
	DEPOSITS NOT CREDITED TO THIS STATEMENT TOTAL SUBTRACT- CHECKS AND OTHER WITHDRAWALS OUTSTANDING

### **YOUR BANKING RIGHTS**

### **Terms and Conditions**

All deposits to, withdrawals from or other transactions pertaining to your account(s) are subject to the terms and conditions of the agreement you received when you opened your account and any amendments thereto. Amendments to the agreement may be made as described in the agreement.

### In Case of Errors or Questions About Your Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawais, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on page one of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (for new accounts we may take up to 20 days) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you have arranged to have direct deposit made to your account at least once every 60 days from the same person or company, you may telephone us at the number listed on page one of this statement to find out if the deposit was made as scheduled.

Bank of America, N. A. Member FDIC and LEI Equal Housing Lender

Thank You for Choosing Bank of America

Page 4 of 4

ACCOUNT NUMBER 747583-819-8 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3002 CHILINESS DR AUSTIN, TX 78753 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 3062 3235 12 Date 200 200-55/140 MILES 580 CO RD 329 YOAKUM TX 77995 Date 1 - 8 - 03 3-601140 MELA This United States Treasury Shift Lybura A Fitty Lybura A Bankol America 1\$50.00 iter. Ham 1\$7,720.00 Beven the wood fever her her to Vears of Military Banking Bank of America. The Dollar A 14 456 - 20 - 2543 - 7 - 458 - 20 - 4617 "Leev Fatm 1040 - E5" Ma - 1458 - 20 - 4617 "Leev Fatm 1040 - E5" Ma - 1458 - 20 - 4617 "Leev Fatm 1040 - E5" Ma 36 \_\_\_\_\_ alfred Hamilton Es" Maurine P Hamilton 10000772000 CHECK NUMBER 3062 CHECK AMT \$7720.00 CHECK NUMBER 3235 CHECK AMT \$50.00 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 500 CO RU 329 YOARUM TX 77595 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOAKUM TA 77595 3236 3238 22 AR ROCZ DOSTING MEM 12 LOGE 2002 Destile May Star Lavada House Barkot America. Protection & 68/120 Barkot America. Manahar Manaritan Manaritan Manahar Manaritan Manarita 1\$ 50.00 18/568 A try which a the state of the Over 80 Years of Military Banking - Dollars & E of Military Ba nking 26 <u>al Cru Ol to miller</u> 11140006531:3238"7475838198" ,00000001558" CTr. Hamilton The ·\*000000 5000.\* "0000001568." 5 5 - 1 h CHECK NUMBER 3236 CHECK AMT \$50.00 CHECK NUMBER 3238 CHECK AMT \$15.68 COL ALFRED HAMILTON, RET 128425 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO (R) 329 YOAKUM TX 77995 3239 911-12-23-02 BOOR HOUSE MAN 3242 3242 3200.034 2 Agring 200.2525 2450.300 580 CO RD 329 YOAKUM TX 77995 Charles USAA That martha Luco 1\$340.00 1\$ 50,00 Over 80 Years of Military Banking Fifty & Trainer and Description of the second secon Three functed forty & Bankovan IK 1960 Dollar & E Pt Sam Houston Bitg Cu Ban Antonio, TX 18208 210 978-5000 The acto Insurance alfred He will the "1140006531;3239" 7475838128" "00000 34000" CI. 111100065313742"7475838148" CHECK NUMBER 3242 CHECK AMT \$50 00 CHECK NUMBER 3239 CHECK AMT \$340.00 COL ALFRED HAMILTON, RET MAURINE P. HAMILTON 580 CO RD 329 YOARUM TX 17995 3244 17 19 2002 Descrited Martin Thirty ernests Tay 905 Thirty aight 4 Bank of America. Paramer To Han \$38.65 Dolar & Mar Over 80 Years of Military Br alfred Hamilton PO000003865. CHECK NUMBER 3244 CHECK AMT \$38.65

	IRINE	HAMILTON	SHIP TO ADDRESS				_
ITY, STATE, Z	IP		CITY, STATE, ZIP				
USTOMER O	RDER NO.	SOLD BY TEN	RMS	F.O.B.	DATE	-20-	02
ORDERED	SHIPPED	DESCRIPTIO	N	PRICE	UNIT	AMOU	INT
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VOICE	(361) 594-3842 or 594- <b>N° 80764</b> DA	3831	7-0	12
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Rec'd by or Signed Herein: All invoices due and payable in Shiner, Lavaca County, Texas, on the 10th of each month. 1.5% per month FINANCE CHARGE added on the 27th of each month following statement. ANNUAL PERCENTAGE RATE 18%.

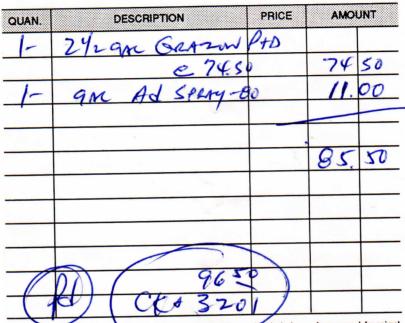
The sale of agricultural chemicals or agricultural seed on credit and the provision of labor related to agricultural chemicals or agricultural seed is subject to chapter 128, agriculture code. Failure to pay the agreed or reasonable charges for the chemicals, seed or labor may result in the attachment of a lien to the proceeds of the agricultural products produced with the aid of the chemicals, seed or labor. The agriculture code defines "Chemicals" to include tertilizers, lime, plant and soil amendments, plant foods, herbicides, pesticides, and labor or services performed in the application, delivery or preparation of any such product.

## MORROW HARDWARE CO. BETTER HARDWARE FOR LESS MONEY 409-411 LOTT STREET, YOAKUM, TEXAS 77995 PH. 293-2616 22 Date. Rulaho F G ----OP 4 1.0 m EXEMPT AGRICULTURAL PURPOSES

Yoakum Printing Company, Inc.

OY

			SUPPLY, INC.	
	FER	P. O. BOX 225 SHINER, T (361) 594-3842	- 862 FM 958 X 77984	
INVOICE	Nº	81291	DATE 9-7- 0	2
NAME	AL	FACOHAN	nilta	
ADDRESS				



I/we certify that the agricultural products herein purchased will be used exclusively on a farm or ranch for animal care, and/or production of food for human or animal consumption thereby claiming exemption from sales tax. If exemption is disallowed I/we understand that I/we are responsible for sales tax due.

Rec'd by or Signed Herein: All invoices due and payable in Shiner, Lavaca County, Texas, on the 10th of each month. 1.5% per month FINANCE CHARGE added on the 27th of each month following statement. ANNUAL PERCENTAGE RATE 18%.

The sale of agricultural chemicals or agricultural seed on credit and the provision of labor related to agricultural chemicals or agricultural seed is subject to charge for the chemicals, seed or reasonable charges for the chemicals, seed or labor may result in the attachment of a lien to the proceeds of the agricultural code defines. "Chemicals" to include fertilizers, lime, plant and soil amendments, plant foods, herbicides, pesticides, and labor or services performed in the application, delivery or preparation of any such product.

88-7066 3149 0038054700 2186 MAURINE P. HAMILTON 11-83 9902 CHILDRESS AUSTIN, TEXAS 78753 DATE 7-30-02 PAY TO THE ORDER OF \$ 142.72 ran forty tword. 72 one. DOLLARS I Security Features Included. Details on Back. 100 Guaranty 50 Guaranty BANK 24-hour Customer Service 1.800.288.8822 MEMO 117095 Materials for farm Maurine P. Hamilton M 1:3149706641: 0038054700" 2186 ,"0000014272,"

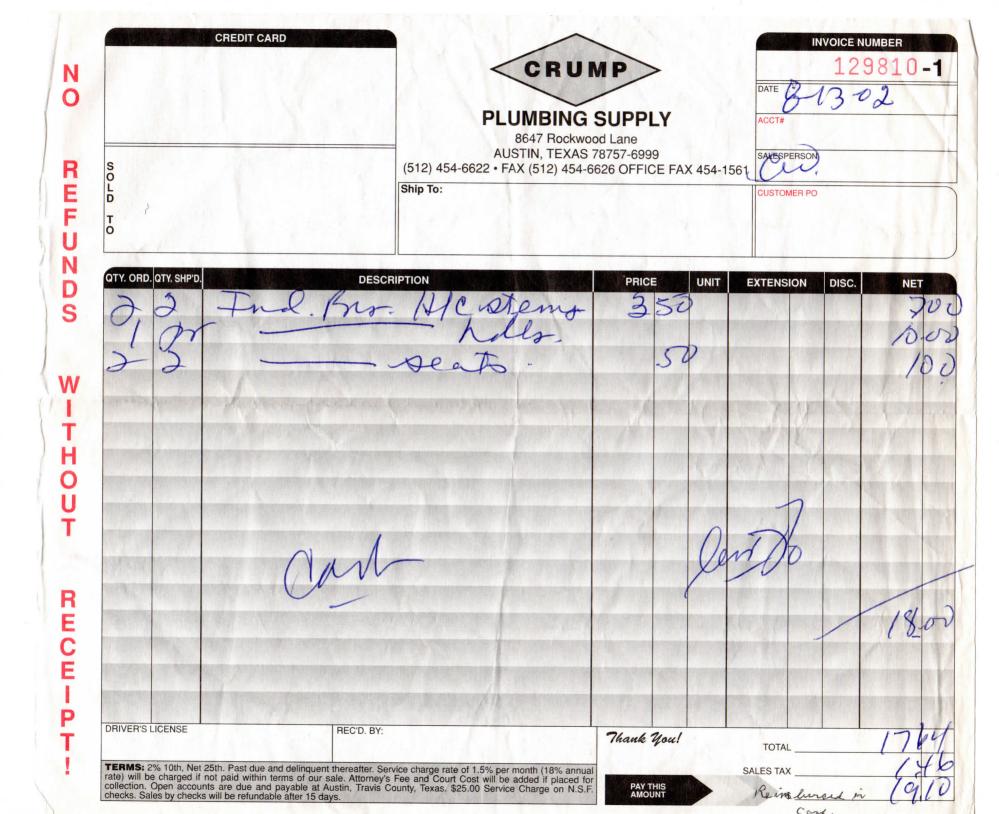
1	17095
Customer's Order No. Date Name MAURINE HAMILIT 9902 CHILD RESS DR Address AUSTIN TEK. 787 SOLD BY CASH C.O.D. CHARGE ON ACCT. Mdse. Reid PAID QUAN DESCRIPTION PRICE 2 CEDAR LINE POST 425 23 T-POST 62 249 1 ROLLS AMERICA WIRE 2695 2 CORNER POST 10 20.00	2002 2002 53 53 53 53 53 53 53 53 53 57 21 26 95 40 00
T-POST CLIPS + STAPLES	10 00
TOTAL	142.72
NO LABOR Pd & chuk #2186	
7-30-02	
ALL claims and returned goods MUST be accompanie <u>Rec'd by</u> All Purpose Soles Form 347	a by this bill.

		WAY FARM RTILIZER - FEEDS - S P. O. BOX 225 SHINER, T (361) 594-3842	SEEDS - H - 862 FM X 77984	ERBICIDES	<b>).</b>
INVOICE	Nº	86169	DAT	E/1-1	9-0~
NAME		MAURINE	Ha	E/1-1 milt	N
ADDRES				1	
					dia
QUAN.		DESCRIPTION		PRICE	AMOUNT
				4	
1-	Box	Float	Wato	~ ^	798

VALUE found found

I/we contry that the agricultural products herein purchased will be used exclusively on a farm or ranch for animal care, and/or production of food for human or animal consumption thereby claiming exemption from sales tax. If exemption is disallowed i/we understand that i/we are responsible for sales tax due. Rec'd by or Signed Herein: All invoices due and payable in Shiner, Lavaca County, Texas, on the 10th of each month. 1.5% per month FINANCE CHARGE added on the 27th of each month following statement. ANNUAL PERCENTAGE FATE 18%.

The sale of agricultural chemicals or agricultural seed on oredit and the provision of labor related to agricultural chemicals or agricultural seed is subject to chapter 128, agriculture code. Failure to pay the agreed or reasonable charges for the chemicals, seed or labor may result in the attachment of a lien to the proceeds of the agricultural products produced with the aid of the chemicals, seed or labor. The agriculture code defines "Chemicals" to a include fertilizers, lime, plant and soil amendments, plant foods, herbicides, pesticides, and labor or services performed in the application, delivery or preparation of any such product.



MAURINE P. HAMILTON 11-83 9902 CHILDRESS AUSTIN, TEXAS 78753	<u>88-7066</u> 201 3149 0038054700 DATE <b>フー スブー</b> のこ	2190
PAY TO THE Midway Farm Supply ORDEROF Midway Farm Supply	2 \$ 1/. DOLLAR	
Guaranty Austin Banking Center	Guaranty 50	Details on Back.
BANK <sup>24-hour Customer Service 1.800.288.8822</sup> MEMO INV 80764 I:314970664I: 0038054700	Maurine P. Hamile	

## JULY STATEMENT

Midway Farm Supply P.O. Box 225 862 F M 958 Shiner, Tx. 77984-0225

7/31/02

Hamilton, Mrs. Maurine 9902 Childres Dr. Austin, Tx 78753

		AMOUNT DUE	
			\$11.00
DATE	Transaction	AMOUNT	BALANCE
06/30/02	Balance forward		0.00
07/17/02	INV #80764	11.00	11.00

CURRENT	1-30 Days	31-60 Days	01-90 Days	OVER 90	AMOUNT DUE
11.00	0.00	0.00	0.00	0.00	\$11.00

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID MAILED FROM ZIPCODE 63376 PERMIT NO. 358

DEWITT ELECTRIC COOPERATIVE, IN PO BOX 231 909 E BROADWAY CUERO TX 77954-0231 "OWNED BY THOSE WE SERVE"

> 4 4990 c-19 P-20

3183 Reading

ADDRESS SERVICE REQUESTED

4990 1 AB 0.280 MAURINE P HAMILTON 9902 CHILDRESS DR AUSTIN TX 78753-4332

mailed 1-12-02

32 2 86.50 12 88 65 4503 Jo 75 45 03 8717 353.13 38.31 3888 \$4 45 36 12 48 48 32 497.82 XSZZ 228.00 228.02 353 13 2 5181,13 280,57 290.57 Utilities Form



### OFFICE PHONE: 361-275-2334 OUTAGE OR LINE TROUBLE: 361-275-2314 OR 1-800-284-9161

4990 1 AB 0.280	4 4990
MAURINE P HAMILTON	C-19 P-20
9902 CHILDRESS DR	
AUSTIN TX 78753-4332	

### الساليا السليلية والمسلحة والسلية السليا السليا السلامية والسلامية

for nonpayment and other fees or charges. \* Failure to receive bill does not exempt you from monthly payment or disconnect. \* Night depository and bank drafting are available for your convenience. \* If your bill states "BALANCE FORWARD, DUE IMMEDIATELY", that balance may be subject to disconnection, pay immediately. \* WE ARE HERE TO SERVE YOU...please call IF YOU HAVE ANY QUESTIONS! CONSOLIDATION WITH GVEC EFFECTIVE JAN 1,2002 FINAL BILL FROM DEWITT WILL BE DATED JAN, 28

\* Payments must be received in the DeWitt office prior to the

specified date to avoid possibility of disconnection of service

FIRST BILL FROM GVEC WILL BE DATED FEB. 25, 2002.

PAGE #: 1 OF 1

8 6 50

Billing Date:	12/31/01
Amount Due:	\$86.50
IF NOT PAID BY	1/21/02
IF NOT PAID BY Pay this amount	\$90.83

Office hours: 8:00 am to 5:00 pm Monday - Friday

### ACCOUNT #: 0000220801 PCRF = .0065000 17284

Previous Present KWH Enerav Customer Tax R Μ Account # **Total Amount** Reading Reading Used Charge Charge Charge Α U т L Service Service Demand Demand Security Service Address E Т From: To: Used Charge Light 0000220801 86.50 2980 3080 1,000 65.00 15.00 .00 WEC 03 10 11/12 12/11 PCRF 6.50 50

EC will road & charge fire secourt 650.00;

CADPFORM B46093 1999051

LI 1756.00 Repair ,d 793.00 327.00 1256.00 111 00 11,00 \$5 35 Co. Rd + Jaya je 20 Red rupano (SIS Fence Shert fenc hrome 東スロー His 4 17. H3 Utilities \$570 291.00 12 % Jump 2 by Cattle P 17 500.00 Rosahey the state AT 10,00 Shig #27000 143.00 8 5. 00 19,00 11.00 4,00 plica 中しい

Farm Income 570 Secre Utilities He Pump repair #111.00 \$62. 12 H2 0 Rump His o for Cattle Farm material # 291.00 ~ \$ 143.00 pts. Spray for Rochedge \$ 500.00 V Supplies Co. Rd + 15D Jay 535.00 V 8.00 11.00 19.00 Jong Fence & Where 11,00 49,00 + 74.50 123.56 198 13/1.48 4.00 37.00 rt'no 172,48 120 #535 Car 43.00 Pre [#270]

M/ 580	FRED HAMILTON 3-91 AURINE P. HAMILTON O COUNTY RD. NO. 329 AKUM, TX 77995	1875 22 Date 202 35-2/1130 TX 4082
	to the erof Sweet Home Sand C	F Gravel \$ 74.00
Ba	sevenly four of	Dollars Becuty features are included.
For		apred Hamilton

SOLD TO	PTO	E HAMILTON SHIPTO	1.5		
DDRESS	un til	ADDRESS			
CITY, STATE, Z	<u>IP</u>	CITY, STATE, ZIP			
CUSTOMER O	RDER NO.	SOLD BY TERMS F.O.B.		DATE	-23-0
ORDERED	SHIPPED	MATERIALS DESCRIPTION	PRICE	UNIT	AMOUNT
5	EA	CORNER POST 10'X 8"	25,00		1250
2	FA	8' X Z" GAVL. BRACE PIPES	12,00		240
10	EA	65 T-POST	2,29		137
Ī	EA	62 X5 LINE POST	4,25		42
		LABOR			
2	EA	10' H BRACES	70.00		1400
1	EA	HANGING GATE	20,00		200
		14			
		CK.# 27		#	
		PAID 3212	TOTAL	17	326 9
					3270

# MATERIALS

	RINE	HAMILTON	SHIP TO			
DDRESS			ADDRESS			
CITY, STATE, Z	<sup>IP</sup>		CITY, STATE, ZIP			
CUSTOMER O	RDER NO.	J.C.	IMS F	О.В.	DATE	-14-02
ORDERED	SHIPPED	DESCRIPTIC	DN	PRICE	UNIT	AMOUNT
672	EACH	62' T - POST		2.29	EACH	1545
5	Rous	GAUCHO 2PT 1	BARWIRE	25.95	EACH	1297
1/2	ROLL	BARBLESS WI		32.95	EACH	164
3	EACH	8'X 8"CORNER	S	20.00	EACH	600
42	EACH	8'X7" CORNER	S	15.00	EACH	675
1	EACH	10'X 8" CORNER	POST	and the second se	EACH	25 0
5	EACH	8' X 2" BRACE	PIPES	12.00	EACH	60 0
A12	EACH	621X5" LINE!	POSTS	4.25	EACH	82 8
5	LBS	STAPPLES		. 399	ALB.	44
			and the second second		TAL	6006

MAU	RINE	HAMILT	SHIP	то					-
ADDRESS	<u>,</u>	1111 1201	ADDF	RESS					
CITY, STATE, ZI	Р		CITY,	STATE, ZIP					
CUSTOMER OR	RDER NO.	SOLD BY	TERMS		F.O.B.	Les 1	DATE		
ORDERED	SHIPPED		DESCRIPTION			PRICE	UNIT	AMOU	,
17.50	HRS	CLEARING D	DT OLD FEN	CE LI	VE	35,00	HOUR	612	
1 X	8'	H BRAC				50,00	EACH	50	
2	8'	DOUBLE 1-	BRACES	5		75.00		150	>
1	10'	CREEK PO	OST			35,00	EACH	35	
2	8'	CORNERS	BUILD BA	CK BRP		25.00	EACH	50	>
1020'		LINE FE	NCE			,45¢	FOOT	459	-
						-		1000-000-000-000-000-000-00-00-00-00-00-	-
						Tom		1051	-
				PAID	OV	TOTA	tL	1300	-
				INTD	CK			- 100	(

Friedel Drilling Co. 555 City of Hochheim Rd. Yoakum,TX 77995

INVOICE NO.:00341 CUSTOMER NO.:00430 DATE: 04/01/02

1. 1

-

SOLD TO: MAUREEN HAMILTON 25280 CR 329 YOAKUM, TX 77995

### DUE ON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1" Tee (g)	2.05T	2.05
1	3/4" Relief valve	11.98T	11.98
2	Hrs. Labor	45.00T	90.00

We appreciate your business.

===		=======				
*	ТНАМК	YOU	SUB-TOTAL	104.03	SHIPPING CHARGES	0.00
			SALES TAX	6.50	TOTAL	* 110.53

ALFRED HAMILTON 3-91 1716 **MAURINE P. HAMILTON** 580 COUNTY RD. NO. 329 35-2/1130 TX 4082 YOAKUM, TX 77995 Date 4-03-02 Pay to the order of Grilling Company \$110.53 53 Breh Security features are included. Details on back Dollars ndred **Bank of America** Construer 60430 # For 60341 Invoice # maurine P. Hamilton MP "113000023" 008935839725" 1716 "0000011053" COL. ALFRED HAMILTON, RET. 9-95 No 129 MAURINE P. HAMILTON SSN HIS 458-24-4617 R.R. 2, BOX 319 PH. 512-293-6273 YOAKUM, TEXAS 77995 SC 2 2 0 2 1617513 Klo Sli C D. \$61.74 74 DOLLARS. Yoakum INVESTMENT MONEY MARKET National Bank Yoakum, Texas 77995 Farm Pump mamo 1114902227: 161 751 3" 0129 "0000006174"

NOTICE TO CUSTOMER Yoakum National Bank The Purchase of an indemnity bond from your insurance company will be required before any official check of this bank will be replaced or refunded in the event it is lost, No.089087 ECE misplaced or stolen. MAURINE OR ALFRED HAMILTON APRIL 4, 2002 œ TO COOSERVICT 1624535 FEE PAID DRAWN TO HAURINE OR LALFRED MILITON **PURCHASER'S** N/C 2,552.99 THE ORDER OF 2552 C) T' CTT CASHIER'S CHECK THRU FOR -MEMO \* NOT NEGOTIABLE

		Profit or Loss From Farming					)		
(Form 1040) ► Attach to Form 1040, Form 1041, Form 1065, or				5, or Form 1065-B.	r Form 1065-B.				
Department of the Treasury Internal Revenue Service (O)	•	See Instructions for Schedule F (Form 1040).					Attachment Sequence No. 14		
lame of proprietor		Si Coo instructione for constants ( ( ormi forts).					4)		
Principal product. Describe in on	ne or two words your pr	incipal crop or acti	vity for the current tax	year.	B Enter o	code from Part IV			
1 5	inuona attao	0.00	100	ATA4-18194 hoursells		ab e itavioca las	1.10		
10111					D Emplo	yer ID number (EIN	l), if an		
	Cash Method. Con ales of livestock he her items you bought	this business du nplete Parts I eld for draft, br t for resale	and II (Accrual meth eeding, sport, or d	ee page F-2 for limit on nod taxpayers complete Pa dairy purposes; report	rts II and these	III, and line 11 of	Part I.		
3 Subtract line 2 from line					3				
4 Sales of livestock, produc			ised		4 5b	descent and a second	2		
5a Total cooperative distributio				5b Taxable amount	6b				
<ul><li>6a Agricultural program payr</li><li>7 Commodity Credit Corpo</li></ul>			w man and man	6b Taxable amount	VIIIA	atom consider the	0		
a CCC loans reported under		ee paye r-3).			7a				
<b>b</b> CCC loans forfeited		7b	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	7c Taxable amount	70	and structure Di	-		
8 Crop insurance proceeds	and certain disaster	•	page F-3):			to store in	8		
a Amount received in 2002		8a		8b Taxable amount	8b	15.49	ni l		
c If election to defer to 200		here 🕨 🗌	8d Amount de	eferred from 2001	8d	alestand in the	0. 10		
9 Custom hire (machine wo					9	and all the second	10		
Other income including Fo	ederal and state daso	ine or fuel tax cre	dit or refund (see pag	ge F-3)	10				
U Other income, including Fe	outra and state guos					The second se	1.		
II Gross income. Add amo the amount from page 2, Part II Farm Expenses-	unts in the right colu line 51 Cash and Accru				11 ses suc	570 h as taxes, ins	uranc		
II Gross income. Add amo         the amount from page 2,         Part II Farm Expenses-         repairs, etc., on y         I2 Car and truck expenses (see	unts in the right colu line 51 -Cash and Accru your home.		o not include person		ses suc		urance		
11 Gross income. Add amo         the amount from page 2,         Part II         Farm Expenses-         repairs, etc., on y         12 Car and truck expenses (se         F-4—also attach Form 456	unts in the right colu         line 51       .         -Cash and Accru         /our home.         ee page         62)       .		o not include person	and profit-sharing			urance		
I Gross income. Add amo         the amount from page 2,         Part II       Farm Expenses-         repairs, etc., on y         II       Car and truck expenses (see         F-4—also attach Form 456         III       Chemicals	unts in the right colu         line 51         -Cash and Accru         your home.         ee page         62)         .         13		o not include person 25 Pension plans 26 Rent or le	and profit-sharing ease (see page F-5):	ses suc		urance		
In Gross income. Add amonthe amount from page 2, part II         Farm Expenses-repairs, etc., on y         In Car and truck expenses (see F-4—also attach Form 456)         In Chemicals         In Conservation	unts in the right colu         line 51         -Cash and Accru         your home.         ee page         62)         .         13		o not include person 25 Pension plans . 26 Rent or le a Vehicles,	and profit-sharing ease (see page F-5): machinery, and equip-	ses suc		urance		
<ol> <li>Gross income. Add amo the amount from page 2,</li> <li>Part II Farm Expenses- repairs, etc., on y</li> <li>Car and truck expenses (se F-4—also attach Form 456</li> <li>Chemicals</li></ol>	unts in the right colu       line 51       -Cash and Accru       your home.       ee page       62)       13       3 (see		o not include person 25 Pension plans . 26 Rent or le a Vehicles, ment .	and profit-sharing ease (see page F-5):	25		uranc		
<ol> <li>Gross income. Add amo the amount from page 2,</li> <li>Part II Farm Expenses- repairs, etc., on y</li> <li>Car and truck expenses (se F-4—also attach Form 456</li> <li>Chemicals</li></ol>	unts in the right colu       line 51       -Cash and Accru       /our home.       ee page       62)       62)       13       63       64       65       13       65       14       15		o not include person 25 Pension plans . 26 Rent or le a Vehicles, ment . b Other (lan	and profit-sharing ease (see page F-5): machinery, and equip-	25 26a 26b 27				
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<ol> <li>Gross income. Add amothe amount from page 2, Part II Farm Expenses- repairs, etc., on y</li> <li>Car and truck expenses (see F-4—also attach Form 456)</li> <li>Chemicals</li> <li>Conservation expenses page F-4)</li> <li>Custom hire (machine wo expense deduction not of elsewhere (see page F-4)</li> <li>Employee benefit pro other than on line 25</li> <li>Feed purchased</li> <li>Freight and trucking</li> <li>Gasoline, fuel, and oil</li> </ol>	unts in the right colu         line 51         -Cash and Accru         /our home.         ee page         62)         13         5 (see         14         5 (see         17         18         19         20         21	Jal Method. D	o not include person plans . 26 Rent or let a Vehicles, ment . b Other (lan 27 Repairs a 28 Seeds and 29 Storage a 30 Supplies 31 Taxes Cp 32 Utilities , 33 Veterinary, 34 Other exp a	and profit-sharing and profit-sharing base (see page F-5): machinery, and equip- ind, animals, etc.) and maintenance Jourg for d plants purchased shar and warehousing purchased	25 26a 26b 27 28 29 30 31 32 33	h as taxes, ins			
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Pa	t III Farm Income—Accrual Method (see page F-6) Do not include sales of livestock held for draft, breeding,	sport,	or d	airy purposes;	report	Page these sales on For
-	4797 and do not include this livestock on line 46 below.	loustad	648	4	1 1	
38	Sales of livestock, produce, grains, and other products during the year.				38	
9a	Total cooperative distributions (Form(s) 1099-PATR) 39a		39b	Taxable amount	396	5
0a	Agricultural program payments	-	40b	Taxable amount	40b	1131
1	Commodity Credit Corporation (CCC) loans:					
a	CCC loans reported under election			a Li Bali de	41a	1
b	CCC loans forfeited		41c	Taxable amount	41c	
2	Crop insurance proceeds	behoo:	• •	for and "or hog	42	<ol> <li>Cost or other basis</li> </ol>
3	Custom hire (machine work) income	10	• 914	nin bry only p Repair services	43	urbatheral to save in a
4	Other income, including Federal and state gasoline or fuel tax credit or refur	44	iligenų analogingis niti Secondario Orosta			
5	Add amounts in the right column for lines 38 through 44	l'ar	Ē.	ang	45	a COD same sports
	Inventory of livestock, produce, grains, and other products at beginning of the year.		B Creptor Large D			
	Cost of livestock, produce, grains, and other products purchased during the year.	47	1911	eria bertostik el		a barrier in the second s
3	Add lines 46 and 47	48				S cen income. Ad
)	Inventory of livestock, produce, grains, and other products at end of year	49	lare	ne 5 Cest and Acc		The smoont keys of the second se
)	Cost of livestock, produce, grains, and other products sold. Subtract line 49	50	Jia zisoja			
	Gross income. Subtract line 50 from line 45. Enter the result here and on p	age 1, li	ne 11		51	all a surface of a local
you	use the unit-livestock-price method or the farm-price method of valuing inv 48, subtract line 48 from line 49. Enter the result on line 50. Add lines 45 and	entory a	and th	e amount on line		rger than the amount or

### Part IV Principal Agricultural Activity Codes

**Caution.** File **Schedule C** (Form 1040), Profit or Loss From Business, or **Schedule C-EZ** (Form 1040), Net Profit From Business, instead of Schedule F if:

• Your principal source of income is from providing agricultural services such as soil preparation, veterinary, farm labor, horticultural, or management for a fee or on a contract basis or

• You are engaged in the business of breeding, raising, and caring for dogs, cats, or other pet animals.

These codes for the Principal Agricultural Activity classify farms by the type of activity they are engaged in to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS).

Select one of the following codes and enter the six-digit number on page 1, line B.

### **Crop Production**

111100Oilseed and grain farming111210Vegetable and melon farming111300Fruit and tree nut farming

\*U.S. Government Printing Office: 2002 - 490-211

111400 Greenhouse, nursery, and floriculture production111900 Other crop farming

### **Animal Production**

- 112111 Beef cattle ranching and farming
- 112112 Cattle feedlots
- 112120 Dairy cattle and milk production
- 112210 Hog and pig farming
- 112300 Poultry and egg production
- 112400 Sheep and goat farming
- 112510 Animal aquaculture
- 112900 Other animal production

### **Forestry and Logging**

113000 Forestry and logging (including forest nurseries and timber tracts)

2002





8100 Shoal Creek, Suite 101 459-4157 FAX 459-0067 P.O. Box 9846 Austin, Texas 78766

2002.

	42	94	gh 44 products at beginning of	solumn for lines 38 throu duce, grains, and other p	<ul> <li>45 Add amounts in the right</li> <li>46 Inventory of livestock, produce</li> <li>47 Cost of livestock, produce</li> <li>47 Year</li> </ul>	
	. 43		e or fuel tax credit or refur	ederal and state gasoline	44 Other income, including F	
	45		a mala		43 Custom hire (machine wo	
$\square$	olnt 41c				45 Crop insurance proceeds	
	B14				b CCC loans repo	
134	404	e e contra de persona		22	40a Agricultural pro	
- LE	96E 98E	(i) And the second s		Ø	39a Total cooperativ	25
nese sales on Form				$\bigcirc$	38 Sales of livest	- MELUAR
Page 2		1990 A.1992 - O - 2029 - 199		N	s 7674	NO POLICIAL
					Schedule F (Form 104	
			10 marsh		TAN	