

Part III

Farm Income—Accrual Method (see page F-6)
Do not include sales of livestock held for draft, breeding, sport, or dairy purposes; report these sales on Form 4797 and do not include this livestock on line 46 below.

38 Sales of livestock, produce, grains, and other products during the year.
39a Total
40a Agricul
41 Comm
a CCC
b CCC
42 Crop in
43 Custom
44 Other in
45 Add and
46 Inventory
47 Cost of
48 Add lines 46 and 47

38	amount	
39b	amount	
40b	amount	
41a		
41c		
42		
43		
44		
45		

2002

PAID BY HAMILTON ALFRED & MAURINE P

Page 1 of 1

CK 2231 MA

PAID BY HAMILTON ALFRED & MAURINE P					
HAMILTON ALFRED & MAURINE P (6 TRUSTEES LIFE ESTATE 9902 CHILDRSS DR AUSTIN,TX 78753-4332					
Property Description					
PropID: R2911 XRef ID: 14012000 A0410 PATRICK SOY, ACRES 39.70					
Date Paid 12/09/2002					
Operator KG					
Batch 12092002					
Payment Method CK 2231 MA					
Total Paid 133.45					
Taxable Amt Paid 28,540 101.03 32.42					
Receipt # 927991 Taxpayer Copy					

Taxpayer Copy
Receipt # 927991

MEMO 14917
ST #
Guaranty BANK
AUSTIN BANKING CENTER
24-hour Customer Service 1.800.288.8822
MP
2231
0038054700
00000013345
FINE LINE

Receipt # 927991

MAURINE P. HAMILTON 11-83
9902 CHILDRESS
AUSTIN, TEXAS 78753

88-7066-201
3149
0038054700

2231

DATE 12-4-02

PAY TO THE
ORDER OF

Margaret M. Hallus, Tax Assessor-Collector
Tarrant County
\$133.45
One hundred thirty three ⁴⁵/₁₀₀

DOLLARS



Security Features
Indicated
Details on Back

Guaranty 50

Guaranty
BANK

AUSTIN BANKING CENTER
24-hour Customer Service 1.800.288.8822

ST # 14917
MEMO

Maurine P. Hamilton

MP

⑆314970664⑆ 0038054700⑆ 2231 ⑆0000013345⑆

FINE LINE

Receipt # 695024

Page 1 of 1

MAURINE P. HAMILTON 11-83
9902 CHILDRESS
AUSTIN, TEXAS 78753

88-7066 201
3149
0038054700

2217

DATE 10-20-02

PAY TO THE
ORDER OF

Diane Marnon Toy A/C Savaca Co.

\$401.42

Four hundred one & 42/100

DOLLARS



Security Features
Included.
Details on Back.

Guaranty 50

Guaranty
BANK

AUSTIN BANKING CENTER
24-hour Customer Service 1.800.288.8822

MEMO

13939

Maurine P. Hamilton

MP

⑆3⑆4970664⑆ 0038054700⑈ 2217 ⑈0000040142⑈

FINE LINE



Account Number
747583-819-8

RECONCILIATION

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

[illegible]

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.

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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.



ACCOUNT NUMBER 747583-819-8

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3038

19 Apr 2002

Pay to the order of Mrs. Limberg \$106.89
One hundred and 08/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3038⑆7475838198⑆00000010689⑆

CHECK NUMBER 3038 CHECK AMT \$106.89

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3040

20 Apr 2002

Pay to the order of Wal-Mart \$24.85
Twenty four and 85/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3040⑆7475838198⑆0000002485⑆

CHECK NUMBER 3040 CHECK AMT \$24.85

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3053

19 Apr 2002

Pay to the order of Dorothy Mills Tax Service \$375.00
Three hundred and seventy five 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

MAURINE P. HAMILTON

⑆114000653⑆3053⑆7475838198⑆00000037500⑆

CHECK NUMBER 3053 CHECK AMT \$375.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3054

19 Apr 2002

Pay to the order of United States Treasury \$1805.00
One thousand eight hundred and five 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

MAURINE P. HAMILTON

⑆114000653⑆3054⑆7475838198⑆000000180500⑆

CHECK NUMBER 3054 CHECK AMT \$1805.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3122

20 Apr 2002

Pay to the order of AFBA \$27.00
Twenty seven 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3122⑆7475838198⑆0000002700⑆

CHECK NUMBER 3122 CHECK AMT \$27.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3123

20 Apr 2002

Pay to the order of WAL-Mart \$46.24
Forty six and 24/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3123⑆7475838198⑆0000004624⑆

CHECK NUMBER 3123 CHECK AMT \$46.24

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3124

20 Apr 2002

Pay to the order of Walter Elizondo \$85.00
Eighty five 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3124⑆7475838198⑆0000008500⑆

CHECK NUMBER 3124 CHECK AMT \$85.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3125

3 May 2002

Pay to the order of Cash \$150.00
One hundred and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3125⑆7475838198⑆00000015000⑆

CHECK NUMBER 3125 CHECK AMT \$150.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3126

6 May 2002

Pay to the order of HFB \$29.58
Twenty nine and 58/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3126⑆7475838198⑆0000002958⑆

CHECK NUMBER 3126 CHECK AMT \$29.58

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
9902 CHILDRESS DR.
AUSTIN, TX 78753

3127

6 May 2002

Pay to the order of Ernesto Tapero \$29.00
Twenty nine 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

⑆114000653⑆3127⑆7475838198⑆0000002900⑆

CHECK NUMBER 3127 CHECK AMT \$29.00



ACCOUNT NUMBER 747583-819-8

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

3 June 2002

Pay to the order of Pratt's Creative Tobacco \$45.00

For five & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531336974758381980000004500

CHECK NUMBER 3369 CHECK AMT \$45.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

3 June 2002

Pay to the order of Pratt's Cash \$150.00

One hundred fifty & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337174758381980000015000

CHECK NUMBER 3371 CHECK AMT \$150.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

12 JUN 2002

Pay to the order of USAA Federal Savings Bank \$25000.00

Twenty five thousand & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337274758381980000000000

CHECK NUMBER 3372 CHECK AMT \$25000.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

6 June 2002

Pay to the order of American Military Society \$36.00

Thirty six dollars & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337374758381980000003600

CHECK NUMBER 3373 CHECK AMT \$36.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

8 June 2002

Pay to the order of Walter Eligonda \$85.00

Eighty five & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337574758381980000008500

CHECK NUMBER 3375 CHECK AMT \$85.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

9 June 2002

Pay to the order of John Cowan \$700.00

Seven hundred & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337674758381980000007000

CHECK NUMBER 3376 CHECK AMT \$700.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

13 June 2002

Pay to the order of LESKE MOTOR CO. \$578.41

Five hundred seventy eight & 41/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337774758381980000057841

CHECK NUMBER 3377 CHECK AMT \$578.41

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

13 June 2002

Pay to the order of IFEB \$48.25

Forty eight dollars & 25/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337874758381980000004825

CHECK NUMBER 3378 CHECK AMT \$48.25

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

13 June 2002

Pay to the order of NAV \$15.00

Fifteen & no/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531337974758381980000001500

CHECK NUMBER 3379 CHECK AMT \$15.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77995

14 June 2002

Pay to the order of MIDWAY FARM SUPPLY, INC. \$11.10

Eleven dollars & 10/100

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

1140006531338074758381980000001110

CHECK NUMBER 3380 CHECK AMT \$11.10

ACCOUNT NUMBER 747583-819-8

form
1,257

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

17 June 2002 3381

Pay to the order of John Cowan \$257.14
One thousand, two hundred fifty and 14/100

Bank of America. Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3381⑆7475838198⑆0000125714⑆

CHECK NUMBER 3381 CHECK AMT \$1257.14

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

15 June 2002 3382

Pay to the order of Ernesta Tysse \$32.40
Thirty two and 40/100

Bank of America. Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3382⑆7475838198⑆000003240⑆

CHECK NUMBER 3382 CHECK AMT \$32.40

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

18 June 2002 3383

Pay to the order of MIDWAY FARM SUPPLY, INC. \$16.65
Sixteen and 13/100

Bank of America. Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3383⑆7475838198⑆0000001665⑆

CHECK NUMBER 3383 CHECK AMT \$16.65

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

18 June 2002 3384

Pay to the order of Cash \$150.00
One hundred and no/100

Bank of America. Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3384⑆7475838198⑆0000015000⑆

CHECK NUMBER 3384 CHECK AMT \$150.00



Account Number
747583-819-8

RECONCILIATION

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[illegible]

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

Thank You for Choosing Bank of America

ACCOUNT NUMBER 747583-819-8

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3385

20 June 2002

Pay to the order of HEB \$ 59.92

Five and 92/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3385⑆7475838198⑆0000005992⑆

CHECK NUMBER 3385 CHECK AMT \$59.92

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3386

20 June 2002

Pay to the order of HEB \$ 25.45

Twenty five and 45/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3386⑆7475838198⑆0000002545⑆

CHECK NUMBER 3386 CHECK AMT \$25.45

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3387

24 June 2002

Pay to the order of HEB \$ 18.99

Eighteen and 99/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3387⑆7475838198⑆0000001899⑆

CHECK NUMBER 3387 CHECK AMT \$18.99

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3390

2 July 2002

Pay to the order of Friedel Riding Company \$ 60.88

Sixty and 88/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3390⑆7475838198⑆0000006088⑆

CHECK NUMBER 3390 CHECK AMT \$60.88

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3391

5 July 2002

Pay to the order of HEB \$ 30.90

Thirty and 90/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3391⑆7475838198⑆0000003090⑆

CHECK NUMBER 3391 CHECK AMT \$30.90

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3392

7 July 2002

Pay to the order of Walter Elgonzo \$ 85.00

Eighty five and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3392⑆7475838198⑆0000008500⑆

CHECK NUMBER 3392 CHECK AMT \$85.00

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3393

7 July 2002

Pay to the order of Ingelvia Hamilton \$ 50.00

Fifty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

Happy Birthday Alfred Hamilton

⑆114000653⑆3393⑆7475838198⑆0000005000⑆

CHECK NUMBER 3393 CHECK AMT \$50.00

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3394

10 July 2002

Pay to the order of Margaret M. Kallus-Tax Assessor/Collector \$ 59.50

Fifty nine and 50/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3394⑆7475838198⑆0000005950⑆

CHECK NUMBER 3394 CHECK AMT \$59.50

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3395

15 July 2002

Pay to the order of Tomas Torres \$ 150.00

One hundred fifty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3395⑆7475838198⑆0000001500⑆

CHECK NUMBER 3395 CHECK AMT \$150.00

COL ALFRED HAMILTON, RET
MAURINE F. HAMILTON
580 CO RD 329
YOAKUM TX 77996

3396

20 July 2002

Pay to the order of Bank of America \$ 25.00

Twenty five and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3396⑆7475838198⑆0000002500⑆

CHECK NUMBER 3396 CHECK AMT \$25.00



Account Number
747583-819-8

RECONCILIATION

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[illegible]

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

Thank You for Choosing Bank of America

ACCOUNT NUMBER 747583-819-8

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

14 Sept 2002

Pay to the order of Reminisc \$10.49
Ten dollars & 49/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3219⑆7475838198⑆0000001049⑆

CHECK NUMBER 3219 CHECK AMT \$10.49

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

20 Sept 2002

Pay to the order of Walter Eliza \$85.00
Eighty five & no/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3220⑆7475838198⑆0000008500⑆

CHECK NUMBER 3220 CHECK AMT \$85.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

21 Sept 2002

Pay to the order of Hallettsville General Store \$22.86
Twenty two & 86/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3221⑆7475838198⑆0000002286⑆

CHECK NUMBER 3221 CHECK AMT \$22.86

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

21 Sept 2002

Pay to the order of John Casanova \$326.99
Three hundred & 99/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3222⑆7475838198⑆0000003269⑆

CHECK NUMBER 3222 CHECK AMT \$326.99

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

21 Sept 2002

Pay to the order of NEB \$28.02
Twenty eight & 02/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3223⑆7475838198⑆0000002802⑆

CHECK NUMBER 3223 CHECK AMT \$28.02

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

29 Sept 2002

Pay to the order of FOOD DEPOSIT \$14.56
Fourteen & 56/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3224⑆7475838198⑆0000001456⑆

CHECK NUMBER 3224 CHECK AMT \$14.56

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77905

21 Sept 2002

Pay to the order of HFB \$25.38
Twenty five & 38/100

Bank of America Over 80 Years of Military Banking

Alfred Hamilton

⑆114000653⑆3225⑆7475838198⑆0000002538⑆

CHECK NUMBER 3226 CHECK AMT \$25.38



Account Number
747583-819-8

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[illegible]

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

Thank You for Choosing Bank of America

ACCOUNT NUMBER 747583-819-8

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3062

Dec 1 - 8 - 03

Pay to the order of United States Treasury \$ 7720.00
Seven thousand seven hundred twenty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653130627475838198

CHECK NUMBER 3062 CHECK AMT \$7720.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3235

Dec 12 Dec 2002

Pay to the order of Lylia Hamilton \$ 50.00
Fifty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653132357475838198

CHECK NUMBER 3235 CHECK AMT \$50.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3236

Dec 12 Dec 2002

Pay to the order of Lavada House \$ 50.00
Fifty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653132367475838198

CHECK NUMBER 3236 CHECK AMT \$50.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3238

Dec 12 Dec 2002

Pay to the order of Wal-Mart \$ 15.68
Fifteen and 68/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653132387475838198

CHECK NUMBER 3238 CHECK AMT \$15.68

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3239

Dec 23 Dec 2002

Pay to the order of U.S.A.A. \$ 340.00
Three hundred forty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653132397475838198

CHECK NUMBER 3239 CHECK AMT \$340.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3242

Dec 23 Dec 2002

Pay to the order of Mantha Buco \$ 50.00
Fifty and 00/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653132427475838198

CHECK NUMBER 3242 CHECK AMT \$50.00

COL ALFRED HAMILTON, RET
MAURINE P. HAMILTON
580 CO RD 329
YOAKUM TX 77985

3244

Dec 17 Dec 2002

Pay to the order of Ernst's Target \$ 38.65
Thirty eight and 65/100 Dollars

Bank of America
Over 80 Years of Military Banking

ALFRED HAMILTON

114000653132447475838198

CHECK NUMBER 3244 CHECK AMT \$38.65

INVOICE

Pd. Check #
1854

(361) 594-3842 or 594-3831

ADDRESS

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 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.

Date.

M

2 Insulation 198 396

(4.00 form)

Ad

EXEMPT AGRICULTURAL PURPOSES

~~Alfred Hamilton~~

Yoakum Printing Company, Inc.

MAURINE P. HAMILTON 11-83
9902 CHILDRESS
AUSTIN, TEXAS 78753

88-7066 201
3149
0038054700

2186

DATE 7-30-02

PAY TO THE
ORDER OF

John Cowan

\$142.72

One hundred forty two ⁷²/₁₀₀

DOLLARS



Security Features
Included.
Details on Bank.

Guaranty 50

Guaranty
BANK

AUSTIN BANKING CENTER
24-hour Customer Service 1.800.288.8822

MEMO

#117095 Materials for farm Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2186 ⑈0000014272⑈

FINE LINE

117095

Customer's
Order No.

Date

2002

Name MAURINE HAMILTON
9902 CHILDRESS DRIVE
Address AUSTIN TEX. 78753

SOLD BY CASH C. O. D. CHARGE On Acct. Mdse. Retd. PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
2	CEDAR LINE POST	4.25	'8 50
23	T-POST 6 1/2	2.49	57 27
1	ROLLS AMERICA WIRE	26.95	26 95
2	CORNER POST 10"	20.00	40 00
	T-POST CLIPS + STAPLES		10 00

TOTAL \$142.72

NO LABOR

Pd to check #2186

7-30-02

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by

All Purpose Sales Form 347

(361) 594-3842 or 594-3831

ADDRESS

of Alfred Hitchcock

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 129, 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 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.

CREDIT CARD

**S
O
L
D

T
O**



PLUMBING SUPPLY

8647 Rockwood Lane

AUSTIN, TEXAS 78757-6999

(512) 454-6622 • FAX (512) 454-6626 OFFICE FAX 454-1561

Ship To:

INVOICE NUMBER

129810-1

DATE _____

ACCT#

SALESPERSON

CUSTOMER PO

[illegible]

DRIVER'S LICENSE

REC'D. BY:

Thank You!

TOTAL

SALES TAX

**PAY THIS
AMOUNT**

TERMS: 2% 10th, Net 25th. Past due and delinquent thereafter. Service charge rate of 1.5% per month (18% annual rate) will be charged if not paid within terms of our sale. Attorney's Fee and Court Cost will be added if placed for collection. Open accounts are due and payable at Austin, Travis County, Texas. \$25.00 Service Charge on N.S.F. checks. Sales by checks will be refundable after 15 days.

MAURINE P. HAMILTON 11-83
9902 CHILDRESS
AUSTIN, TEXAS 78753

88-7066 201
3149
0038054700

2190

DATE 7-27-02

PAY TO THE
ORDER OF

Midway Farm Supply

\$ 11.00

Eleven ⁹⁴/₁₀₀

DOLLARS



Security Features
included.
Details on back.

Guaranty 50

Guaranty
BANK

AUSTIN BANKING CENTER
24-hour Customer Service 1.800.288.8822

MEMO: INV 80764

Maurine P. Hamilton

MP

⑆314970664⑆ 0038054700⑆ 2190 ⑆0000001100⑆

FINE LINE

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

JULY STATEMENT

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	61-90 Days	OVER 90	AMOUNT DUE
11.00	0.00	0.00	0.00	0.00	\$11.00



DEWITT ELECTRIC COOPERATIVE, INC.
PO BOX 231 909 E BROADWAY
CUERO TX 77954-0231

"OWNED BY THOSE WE SERVE"

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

ADDRESS SERVICE REQUESTED

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

4 4990
C-19 P-20



3183 Reading

mailed
1-12-02

322
 86.50
 8865
 4503
 5075
 4503
 8717

 353.13

12

38.81
 3888
 8445
 4882
 4882
 1882

 8.00
 228.04

36
 12

 48

228.04
 353.13

 2 5181.15
 290.57

290.57 Utilities
 Form

0000220801



DEWITT ELECTRIC COOPERATIVE, INC
 PO BOX 231 909 E BROADWAY
 CUERO TX 77954-0231

"OWNED BY THOSE WE SERVE"

OFFICE PHONE: 361-275-2334

OUTAGE OR LINE TROUBLE: 361-275-2314 OR 1-800-284-9161

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

4 4990
 C-19 P-20



ACCOUNT #: 0000220801

PCRF = .0065000 17284

Account #	Total Amount	R A T E	M U L T	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Tax Charge
Service Address				Service From:	Service To:	Demand Used	Demand Charge		Security Light

0000220801	86.50			2980	3080	1,000	65.00	15.00	.00
WEC		03	10	11/12	12/11				

- ★ Payments must be received in the DeWitt office prior to the specified date to avoid possibility of disconnection of service 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

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

PAGE #: 1 OF 1

Billing Date:	12/31/01
Amount Due:	\$86.50
IF NOT PAID BY	1/21/02
PAY THIS AMOUNT	\$90.83

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

PCRF 15
 6 50
 8 6 50

income

\$570

74400

utilities

supplies

#535 Co Rd +

291.00 1/2 g pump

143.00

1510

for cattle

85.00

Repair

1256.00 fence

4.00
11.00
8.00

1327.00

short fence

19.00
\$270.00

1118.00

62.00

1756.00

37.00 Rd repair

500.00 Road Repair
\$770.00 Spring

1793.00

11.00

14.00

11.00

8.00

2000.00

2000.00

2000.00

\$561.00

Hill Farm Center

from McGraw

250 Green

13450 graft

\$111.00 1/2 g pump

250 Green

13450 graft

1/2 g pump

fence

Farm

Income
\$ 570 Secor

Utilities
1/2 H₂O Pump

H₂O Pump repair
\$ 111.00 \$ 62.

H₂O for Cattle
\$ 291.00 ✓

Farm Material
\$ 143.00 ~~\$ 143.00~~
~~143.00~~

Supplies
8.00

Tax Co. Rd + 150
\$ 535.00 ✓

Spray for Rockhedge
\$ 500.00 ✓

11.00

19.00

11.00

49.00

+ 74.50

123.50

7.98

131.48

4.00

37.00

172.48

Long Fence ? Where

1250

ALFRED HAMILTON 3-91
MAURINE P. HAMILTON
580 COUNTY RD. NO. 329
YOAKUM, TX 77995

1875

22 Nov 2002 Date

35-2/1130 TX
4082

Pay to the
order of

Sweet Home Sand & Gravel

\$ 74.00

Seventy four & 00/100

Dollars



Security features
are included.
Details on back.

Bank of America



ACH R/T 113000023

For

274.00

37.00

Alfred Hamilton MP

⑆113000023⑆ 008935839725⑆ 1875 ⑆0000007400⑆

307011

SOLD TO MAURINE HAMILTON		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY J.C.	TERMS	F.O.B.		
		DATE 6-14-02			
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
67½	EACH	6½' T-POST	2.29	EACH	154 58
5	ROLLS	GAUCHO 2PT BARWIRE	25.95	EACH	129 75
½	ROLL	BARBLESS WIRE	32.95	EACH	16 48
3	EACH	8' X 8" CORNERS	20.00	EACH	60 00
4½	EACH	8' X 7" CORNERS	15.00	EACH	67 50
1	EACH	10' X 8" CORNER POST	25.00	EACH	25 00
5	EACH	8' X 2" BRACE PIPES	12.00	EACH	60 00
1½	EACH	6½' X 5" LINE POSTS	4.25	EACH	82 88
5	LBS	STAPPLES	.89#	ALB.	4 45
			TOTAL		600 64

LABOR

307008

INVOICE

ORDERED		SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
17.50	HRS		CLEARING OUT OLD FENCE LINE	35. ⁰⁰	^A HOUR	612 50
1 X	8'		H BRACES	50. ⁰⁰	EACH	50 00
2	8'		DOUBLE H BRACES	75. ⁰⁰	EACH	150 00
1	10'		CREEK POST	35. ⁰⁰	EACH	35 00
2	8'		CORNERS BUILD BACK BRACES	25. ⁰⁰	EACH	50 00
1020'			LINE FENCE	.45¢	^A FOOT	459 00
			TOTAL			1356 50
			PAID CK			-700 00
						656 50

* * * I N V O I C E * * *

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

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

SOLD TO: *me*
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.

* T H A N K Y O U *	SUB-TOTAL	104.03	SHIPPING CHARGES	0.00
	SALES TAX	6.50	TOTAL	* 110.53

ALFRED HAMILTON 3-91
MAURINE P. HAMILTON
580 COUNTY RD. NO. 329
YOAKUM, TX 77995

1716

Date 4-03-02 35-2/1130 TX
4082

Pay to the order of Friedel Drilling Company \$ 110.53

One hundred ten & 53/100 Dollars

Bank of America



Customer # 00430

For 00341 Invoice #

Maurine P. Hamilton MP

⑆113000023⑆ 008935839725⑆ 1716 ⑆0000011053⑆

COL. ALFRED HAMILTON, RET. 9-95
MAURINE P. HAMILTON
SSN HIS 458-24-4617
R.R. 2, BOX 319 PH. 512-293-6273
YOAKUM, TEXAS 77995

No. 129
27 Dec 2001 98-222/1149
16J7513

Pay to the order of Friedel Drilling Co. \$ 61.74
Sixty one & 74/100 DOLLARS

Yoakum
National Bank
Yoakum, Texas 77995

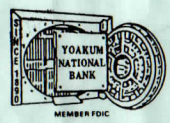
MEMO Farm Pump

Alfred Hamilton MP

⑆114902227⑆ 161 751 3⑆ 0129 ⑆0000006174⑆

ANTIQUE

PURCHASER'S RECEIPT



Yoakum National Bank

MAURINE OR ALFRED HAMILTON

TO ^{PURCHASER} ODOSEPT#1624535

DRAWN TO THE ORDER OF MAURINE OR ALFRED HAMILTON

NOTICE TO CUSTOMER

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, misplaced or stolen.

No. 089087

APRIL 4, 2002

FEE PAID
N/C

2,552.19

255209100

CASHIER'S CHECK

19 THRU
FOR
MEMO ★ NOT NEGOTIABLE

SCHEDULE F
(Form 1040)

Profit or Loss From Farming

OMB No. 1545-0074

2002

Attachment
Sequence No. **14**

Department of the Treasury
Internal Revenue Service (O)

▶ **Attach to Form 1040, Form 1041, Form 1065, or Form 1065-B.**

▶ **See Instructions for Schedule F (Form 1040).**

Name of proprietor

Social security number (SSN)

A Principal product. Describe in one or two words your principal crop or activity for the current tax year.

B Enter code from Part IV

C Accounting method:

(1) ☐ Cash

(2) ☐ Accrual

D Employer ID number (EIN), if any

E Did you "materially participate" in the operation of this business during 2002? If "No," see page F-2 for limit on passive losses. ☐ Yes ☐ No

Part I Farm Income—Cash Method. Complete Parts I and II (Accrual method taxpayers complete Parts II and III, and line 11 of Part I.)

Do not include sales of livestock held for draft, breeding, sport, or dairy purposes; report these sales on Form 4797.

1	Sales of livestock and other items you bought for resale	1			
2	Cost or other basis of livestock and other items reported on line 1	2			
3	Subtract line 2 from line 1	3			
4	Sales of livestock, produce, grains, and other products you raised	4			
5a	Total cooperative distributions (Form(s) 1099-PATR)	5a			
5b	Taxable amount	5b			
6a	Agricultural program payments (see page F-2)	6a			
6b	Taxable amount	6b			
7	Commodity Credit Corporation (CCC) loans (see page F-3):				
a	CCC loans reported under election	7a			
b	CCC loans forfeited	7b			
7c	Taxable amount	7c			
8	Crop insurance proceeds and certain disaster payments (see page F-3):				
a	Amount received in 2002	8a			
8b	Taxable amount	8b			
c	If election to defer to 2003 is attached, check here <input type="checkbox"/>	8d			
8d	Amount deferred from 2001				
9	Custom hire (machine work) income	9			
10	Other income, including Federal and state gasoline or fuel tax credit or refund (see page F-3)	10			
11	Gross income. Add amounts in the right column for lines 3 through 10. If accrual method taxpayer, enter the amount from page 2, line 51	11			570

Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses such as taxes, insurance, repairs, etc., on your home.

12	Car and truck expenses (see page F-4—also attach Form 4562)	12			
13	Chemicals	13			
14	Conservation expenses (see page F-4)	14			
15	Custom hire (machine work)	15			
16	Depreciation and section 179 expense deduction not claimed elsewhere (see page F-4)	16			
17	Employee benefit programs other than on line 25	17			
18	Feed purchased	18			
19	Fertilizers and lime	19			
20	Freight and trucking	20			
21	Gasoline, fuel, and oil	21			
22	Insurance (other than health)	22			
23	Interest:				
a	Mortgage (paid to banks, etc.)	23a			
b	Other	23b			
24	Labor hired (less employment credits)	24			
25	Pension and profit-sharing plans	25			
26	Rent or lease (see page F-5):				
a	Vehicles, machinery, and equipment	26a			
b	Other (land, animals, etc.)	26b			
27	Repairs and maintenance <i>Truck</i>	27			1793
28	Seeds and plants purchased <i>Shade</i>	28			
29	Storage and warehousing	29			
30	Supplies purchased	30			770
31	Taxes <i>Co Rd + 150</i>	31			535
32	Utilities <i>Pump for cattle</i>	32			291
33	Veterinary, breeding, and medicine	33			
34	Other expenses (specify):				
a	_____	34a			
b	_____	34b			
c	_____	34c			
d	_____	34d			
e	_____	34e			
f	_____	34f			

35 Total expenses. Add lines 12 through 34f

36 Net farm profit or (loss). Subtract line 35 from line 11. If a profit, enter on **Form 1040, line 18**, and also on **Schedule SE, line 1**. If a loss, you must go on to line 37 (estates, trusts, and partnerships, see page F-6)

37 If you have a loss, you must check the box that describes your investment in this activity (see page F-6).
• If you checked 37a, enter the loss on **Form 1040, line 18**, and also on **Schedule SE, line 1**.
• If you checked 37b, you must attach **Form 6198**.

37a ☐ All investment is at risk.

37b ☐ Some investment is not at risk.

Part III Farm Income—Accrual Method (see page F-6)

Do not include sales of livestock held for draft, breeding, sport, or dairy purposes; report these sales on Form 4797 and do not include this livestock on line 46 below.

38	Sales of livestock, produce, grains, and other products during the year	38	
39a	Total cooperative distributions (Form(s) 1099-PATR) 39a _____	39b	Taxable amount 39b _____
40a	Agricultural program payments 40a _____	40b	Taxable amount 40b _____
41	Commodity Credit Corporation (CCC) loans:		
a	CCC loans reported under election	41a	
b	CCC loans forfeited 41b _____	41c	Taxable amount 41c _____
42	Crop insurance proceeds	42	
43	Custom hire (machine work) income	43	
44	Other income, including Federal and state gasoline or fuel tax credit or refund	44	
45	Add amounts in the right column for lines 38 through 44	45	
46	Inventory of livestock, produce, grains, and other products at beginning of the year	46	
47	Cost of livestock, produce, grains, and other products purchased during the year	47	
48	Add lines 46 and 47	48	
49	Inventory of livestock, produce, grains, and other products at end of year	49	
50	Cost of livestock, produce, grains, and other products sold. Subtract line 49 from line 48*	50	
51	Gross income. Subtract line 50 from line 45. Enter the result here and on page 1, line 11	51	

*If you use the unit-livestock-price method or the farm-price method of valuing inventory and the amount on line 49 is larger than the amount on line 48, subtract line 48 from line 49. Enter the result on line 50. Add lines 45 and 50. Enter the total on line 51.

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

- 111100 Oilseed and grain farming
- 111210 Vegetable and melon farming
- 111300 Fruit and tree nut farming

- 111400 Greenhouse, nursery, and floriculture production
- 111900 Other crop farming

Animal Production

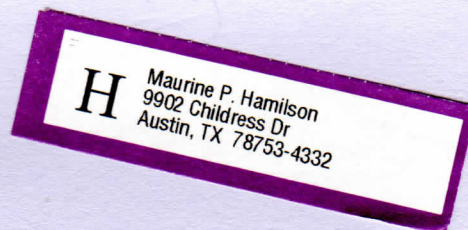
- 112111 Beef cattle ranching and farming
- 112112 Cattle feedlots
- 112120 Dairy cattle and milk production
- 112210 Hog and pig farming
- 112300 Poultry and egg production
- 112400 Sheep and goat farming
- 112510 Animal aquaculture
- 112900 Other animal production

Forestry and Logging

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



2002



Dorothy Milek
Tax Service

8100 Shoal Creek, Suite 101
459-4157
FAX 459-0067

P.O. Box 9846
Austin, Texas 78766

2002

38 Sales of livestock

39a Total cooperative

40a Agricultural pro

41 Commodity Cre

a CCC loans rep

b CCC loans forfe

42 Crop insurance proceeds

43 Custom hire (machine work) income

44 Other income, including Federal and state gasoline or fuel tax credit or refund

45 Add amounts in the right column for lines 38 through 44

46 Inventory of livestock, produce, grains, and other products at beginning of the year.

47 Cost of livestock, produce, grains, and other products purchased during the year.

48 Add lines 46 and 47

2002

Report these sales on Form