

Dallas County, Texas Probate Cases 1846 – Early 1900's

Case Number 1895

Dallas Genealogical Society
Founded 1955

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FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

1895

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NUMBER 1895 ONLY
SHOT OUT OF
Sequence.

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1895

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*Cancelled in
MAY 13 1898
of American City*

Dallas, Texas, *Nov 8th* 1898 *No.*

The City National Bank
Designated United States Depository

Pay to *John Freeman* or bearer \$ *350*⁰⁰

PAID *John Freeman* *Geordian*

Wm. M. Freeman

Wm. Mason Co., Philadelphia

Dallas, Texas, *Aug 12th* 1898

The City National Bank
OF DALLAS

Pay to the order of *Mrs. Deane* \$ *100*

PAID *Mrs. M. Freeman* *Geordian*

Wm. Mason Co., Philadelphia

15 - Paid 10-97

Dallas, Texas, *June 1st* 1898 *No.*

The City National Bank
Designated United States Depository

Pay to *J. C. Myers* or bearer \$ *200*⁰⁰

PAID *Mrs. M. Freeman* *Geordian*

*our night service as
over & by bank*

Wm. Mason Co., Philadelphia

Received of Mrs A. M. Sherman
 One Hundred and Eighty
 Dollars (\$180⁰⁰) in full
 for nine months services
 to Judge Sanford from
 Aug 16th to May 17th 1898
 Geo C Persinger

1898. No. 967
 RECEIVED of Mrs. M. M. Sherman
 No. 337-8 Main Street.

Dallas City Water Works
 Dallas, Texas
 JAN 7 1898

WATER RENT.

	AMOUNT DUE
For First Quarter	
" Second "	
" Third "	
" Fourth "	
" Penalty	
" Turning on Water	
Total	2.00

Per *A. B. Helms*
 Secretary.

NOTICE—Parties supplying others with Water without written permission from the Superintendent, will have the water turned off from their premises without notice, and forfeit the amount paid for unexpired term.

Dallas, Texas June 21st 1897 No.

The City National Bank

PAID
CITY NATIONAL BANK
JUN 22 1897
DALLAS, TEXAS

Pay to the order of *Wm. H. M. Freeman* \$ 20.00
Dollars

Wm. H. M. Freeman

INSURE WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON ESTABLISHED 1801 OFFICE 50 FINE STREET NEW YORK

No. *611* 1897

Received from *Mr. W. H. Freeman*
for *Miss Judge Buford*
True & good *W. W. Gillies* Dollars

\$350

THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DOING A FIRE BUSINESS

When Remitting Use Express Money Order Or Exchange on Dallas or New York.

W. J. Lusk, Proprietor.

Residence *W. H. M. Freeman*


Eureka Steam Laundry,
Cor. Poydras and Young Streets.

WE USE ARTESIAN WATER FROM OUR OWN WELL. Phone 106.

Make all Checks, Drafts, Etc., Payable to Eureka Steam Laundry.

You do Bleaching
and
Stain Remover
11696
\$7.50

ESTABLISHED 1874



DALLAS, TEXAS

Murphy & Bolanz

Real Estate and Collecting Agents.

No. 721 MAIN ST.

Dallas, Tex. 7/13 1897

Paid to the order of Murphy & Bolanz \$3⁷⁵

Three \$7⁰⁰ Dollars

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF


TO THE City National Bank

IN CURRENT FUNDS

W. H. M. Freeman, Adm.

Dallas, Tex.

MURPHY & BOLANZ.
ESTABLISHED IN 1874.



Real Estate Brokers & Investment Bankers,
253 Main Street
DALLAS, - - - TEXAS.

Dallas, Texas, 7/13 1897

Received of Mrs M. McCormick

Three \$7⁰⁰ Dollars.

being 1 WEEK months rent of

House No. 101 Yale St
July 6th to July 13th 1897

All rents being due and payable monthly in advance at the office of MURPHY & BOLANZ, Agents. A failure to pay the rent promptly when due according to the terms of the contract under which this property is held, shall at the discretion of the owner or said agents, operate as a forfeiture of the same, and as a waiver of demand in writing for the possession of said premises. The tenant shall give immediate peaceable possession, upon his or her failure to comply with the terms herein, without further notice.
The tenant accepting this receipt obligates himself or herself, on vacating the above described premises, to turn the same over to the owner thereof, or said agents, in as good condition as the same were in when possession was taken, or as were afterward put in at the expense of the owner—reasonable wear and tear thereof excepted—and to deliver the keys to same or their value in money, at the office of

MURPHY-BOLANZ LAND & LOAN CO., Agents,

Per *W. H. M. Freeman*

\$ 3⁷⁵

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

G.A. Knight Guardian
WITH THE
AMERICAN NATIONAL BANK OF DALLAS,
Interest Acc't for *Apr* 189*6*

Date	AMOUNT	Rate	Total Interest
1			
2	25		
3	25		
4	25		
5	25		
6	25		
7	25		
8	25		
9	25		
10	25		
11	25		
12	25		
13	25		
14	25		
15	25		
16	25		
17	25		
18	25		
19	25		
20	25		
21	25		
22	25		
23	25		
24	25		
25	25		
26	25		
27	195		
28	195		
29	195		
30	195		
31	195		
31	1000		

AMERICAN NAT'L BANK, TELLER, DALLAS, TEXAS
APR 30 1896
P-YING

G.A. Knight Guardian
WITH THE
AMERICAN NATIONAL BANK OF DALLAS,
Interest Acc't for *May* 189*6*

Date	AMOUNT	Rate	Total Interest
1	310		
2	35		
3	35		
4	35		
5	35		
6	35		
7	35		
8	35		
9	35		
10	35		
11	35		
12	35		
13	35		
14	35		
15	35		
16	35		
17	35		
18	35		
19	35		
20	35		
21	35		
22	35		
23	35		
24	35		
25	35		
26	35		
27	35		
28	35		
29	35		
30	35		
31	35		
31	370		

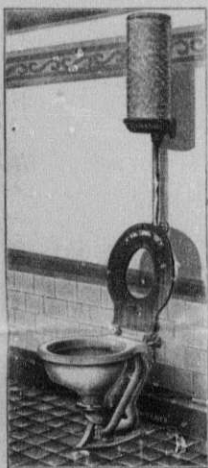
AMERICAN NAT'L BANK, TELLER, DALLAS, TEXAS
MAY 29 1896
P-YING

600
3000
3000
375
16595
2900
236
3000
48050
500
480
1750
7000
1250
500
3000
21000
3350
3500
500
500
500
500
3500
114
124700
30
30
1312

46 200

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Received *Dallas Tex July 7 1897*
 FROM *W. M. Freeman* *of Mattie B. Freeman*
 Eighty Five & 100 DOLLARS
 For Surety Bond - *Mrs Mattie B. Freeman*
for purpose of J. M. Burford
 \$85.⁰⁰ *J. A. Barnard & Co.*

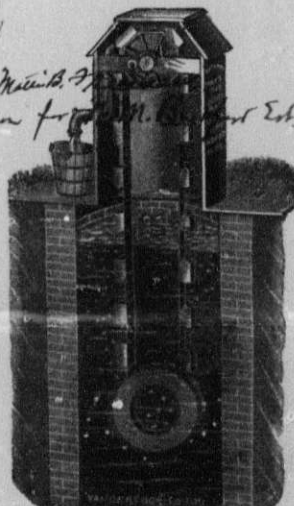


THE MADDEN J.P.T.
 NO CHARGE FOR REPAIRS FOR
 THREE YEARS.

DALLAS, TEX. *7/7* 1897
 Mr *W. M. Freeman* for *Mrs Mattie B. Freeman*
 ... IN ACCOUNT WITH ... *Corra an for M. B. Freeman Est.*

GEORGE MUMMERT,
PLUMBER,

299 Main Street,
 DEALER IN
 Gas and Combination Chandeliers,
 Cistern Pumps and Sanitary Specialties.



PERFECTION PURIFYING PUMP,
 MAKES BAD WATER GOOD AND GOOD WATER BETTER.

FOR CASH.

M. 371 South A Road

No 1 Coronal tub, 1 soap dish			
" 1 Inst heater 1 headrub	bed	70 00	
" Moving and connecting old tub	"	28 00	
" Sink and connecting	"	12 00	
" Water service	"	22 00	
		132 00	
By allowance in water pipe		7 00	
		125 00	

Paid
George Mummert

Dallas, Texas, *July 2* 1897 To
 The City National Bank
 Pay to the order of *Wm. T. M. Freeman* \$ *50*
50 Dollars
 Wm. T. M. Freeman Cashier
 3 months 36 d
 1 per cent 325 d

Dallas, Texas, *Sept 3rd* 1897 To
 The ~~City~~ *American* National Bank
 Pay to *J. M. Skilton* order
 Clear of *25* / *100* \$ *25*
25 Dollars
 Wm. T. M. Freeman Cashier
 For cash in pay
 of Mrs. Freeman et al
 Pursuant to order of some
 of the undersigned at
 5.400 ft

Dallas, Texas July 1st 1897 To
 The City National Bank
 Pay to the order of R. A. Nelson \$ 24.00
 Twenty four Dollars
 Wm A M. Freeman Cash

Dallas, Texas JUL 1 1897

No. 3625

Mrs. W. M. Freeman Street.
 No. 437 H-6-78

Water Rent from JUL 1 1897 to SEP 30 1897

	AMOUNT DUE
For KITCHEN	
" CLOSET	
" URINAL	
" BATH	
" BASIN	
" SPRINKLING	
" STOCK	
" SPECIAL	
TOTAL	24.00

Rate

Received Payment, R. A. Nelson Collector.
 Per

Dallas, Texas, Oct 3rd 1897 No. 1897
 The City National Bank
 OF DALLAS
 to the order of J. M. [unclear] \$50.00
 Dollars
 For Gray Burford
 W. F. M. Freeman Cashier

Dallas, Texas, October 1 1897
 Mr Judge Burford
 TO HALL & GREEN, Dr.
 Residence Campbell St. P. O. Box 212.
 To care of Lot in Trinity Cemetery for Quarter ending, Oct 1/97 \$5.00
 Paid Oct 4 1897
 Wm. Hall

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

March 27
J. M. Pace
Garrison
May 20/64
FILED
APR 5 1859
J. M. Pace

March 26
FILED
APR 5 1859
J. M. Pace

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas, Texas, Sept 12th 1898 No. 6215
 The City National Bank OF DALLAS
 Pay to the order of H. Hamilton & Co \$62¹⁵/₁₀₀
 Sixty Two and 15/100 Dollars
 For the full amount due on main & property
 W. H. M. Freeman Guardian

HAMILTON PAINT and GLASS CO.,
 317 Elm St., 316 Pacific Ave.
 \$ 62¹⁵/₁₀₀
 Dallas, Tex., Sept 14 1898
 Received of Mrs. H. M. Freeman
 Sixty Two and 15/100 Dollars,
 Full of a/c
 for which please accept our thanks. Yours very truly,
 Hamilton Paint and Glass Co.
 Per W. H. M. Freeman
 Peerless Printing Co., 150 South Ervay St.

Dallas, Texas, June 3rd 1898 No.
 The City National Bank
 Designated United States Depository
 Pay to H. Hamilton, Dent & Co or bearer \$ 50⁰⁰/₁₀₀
 Fifty Dollars
 Both payments are full and
 made here on main & property
 W. H. M. Freeman Guardian

Dallas, Tex. June 3rd 1898

Received of Mrs W^m Freeman

\$ 50.00

Fifty Dollars

for which please accept our thanks.

Yours very truly,
Hamilton Paint and Glass Co.

Per

Hamilton Paint and Glass Co.,
317 Elm Street, 316 Pacific Ave.
Peerless Printing Co., 150 South Ervay St.

Dallas, Tex. 7/5th 1898

Received of Mrs W^m Freeman

\$ 50.00

Fifty Dollars

for which please accept our thanks.


Yours very truly,
Hamilton Paint and Glass Co.

Per

Hamilton Paint and Glass Co.,
317 Elm Street, 316 Pacific Ave.
Peerless Printing Co., 150 South Ervay St.

Dallas, Tex. 5-1 1898

Mrs W. N. Freeman



371
S. Adams

THE SHERWIN-WILLIAMS PAINTS

BOUGHT OF

Hamilton Paint and Glass Co.,

WHOLESALE DEALERS AND MANUFACTURERS' AGENTS

WALL PAPER, WINDOW GLASS, PAINTS,

Oils, Mouldings, Picture Frames, Artists' Materials, Etc.

317 ELM STREET. 316 PACIFIC AVENUE.

Painting & Papering Contract	130.00
Canvasing & papering ceilings	15.00
Glas 1-24/4 x 42 D.S	2.
Glas 3 rd floor 2-36/54 D.S	7.50
2	7.50
1/3 cash 50.00 7/5 cash 50.00	162.00
	162.00

\$8²⁵ Dallas, Texas, March 26 - 1898.
 RECEIVED OF Mrs. N. M. Freeman
 Eight ²⁵/₁₀₀ Dollars
 in full to date for labor at 334 Main St.
 A. W. Gardner

\$11²⁰ Dallas, Tex March 26 - 1898
 RECEIVED OF Mrs. N. M. Freeman
 Eleven ²⁰/₁₀₀ Dollars
 in full to date for labor at 337 Main St.
 W. H. Gardner.

Dallas, Texas, April 1st 1898 Pa.
 The City National Bank
 Designated United States Depository
 Pay to C. Gardner a bearer \$22⁴⁰
 in full for all labor on 334 Main St.
 N. M. Freeman Cashier

Dallas, Texas, April 1st 1898 Pa.
 The City National Bank
 Designated United States Depository
 Pay to C. Gardner a bearer \$22⁴⁰
 in full for all labor on 334 Main St.
 N. M. Freeman Cashier
 APR 11 1898
 City National Bank

No. Dallas Tex April 9 - 1898

Received of Mrs. M. M. Freeman

Thirteen ⁷⁵/₁₀₀ Dollars,

being in full to date for all labor performed at

334 Main St. W. H. Gardner

No. Dallas Tex. April 9 - 1898

Received of Mrs. M. M. Freeman

Twelve ³⁷/₁₀₀ Dollars,

being in full to date for all labor performed at

334 Main St. O. Hoffman

Dallas Texas, April 9th 1898
The City National Bank
Designated United States Depository
Pay to the order of Mrs. M. M. Freeman
Thirteen Dollars
being in full to date for all labor performed at
334 Main St.
W. H. Gardner

No. Dallas Tex. April 9 - 1898

Received of Mrs. M. M. Freeman

Eight ²⁵/₁₀₀ Dollars,

being in full to date for all labor performed at

334 Main St. J. Whiff

\$1350
 RECEIVED OF
 Dallas Tex March 26 - 1898
 Mrs W. M. Freeman
 Thirteen ⁵⁰/₁₀₀ Dollars
 being in full to date for labor at 334 Main St.
 C Hoffman

Dallas, Texas, March 26th 1898 No.
 The City National Bank
 OF DALLAS
 Pay to the order of C. J. [unclear] \$33.00
 Dollars
 For Cash in [unclear] Building
 Wm. M. Freeman Cashier

No. Dallas Tex 4/2 1898
 Received of Mrs W. M. Freeman
 Fifteen ^{no}/₁₀₀ Dollars,
 In full to date for labor at 334 main st.
 6 days at 25^o @ day
 \$15.00 Wm H Gardner

No. Dallas Tex. April 2 - 1898
 Received of Mrs W. M. Freeman
 Nine ^{no}/₁₀₀ Dollars,
 being in full to date for labor at 334 main st
 6 days at 15^o @ day
 \$9.00 A. W. [unclear]

No. Dallas Tex. April 2nd 1898

Received of Mrs M. M. Freeman

Thirteen ⁵⁰/₁₀₀ Dollars

being in full to date for labor at 53 1/4 main St.

6 days @ 2.25 @ day

\$ 13.50 C. Hoffmann

Dallas, Texas, April 2 1898 Pa.

The City National Bank

Designated United States Depository

Pay to P. G. Marshall in favor of \$ 46.00

Forty six Dollars

for work of building on Mrs M. M. Freeman Grandin

Barfoot building

Wm. Mason Co. Philadelphia

East of
 Dallas, Texas, Sept 29th 1898
 M. J. Burford
 To **DR. J. M. PACE, Dr.**
 For Medical Services \$15.00 to date, \$15.00
 Accounts itemized when desired.
 Received Payment
 J. M. Pace

Dallas, Texas, Jan 6th 1898 No.
 The City National Bank
 OF DALLAS
 In the order of George Miermont (Plumber) \$11.00
 Eleven Dollars
 For Plumbing on main & property -
 M. M. Freeman Auditor

Dallas, Texas, Dec 22nd 1897 No.
 The City National Bank
 OF DALLAS
 In the order of J. C. Per \$2.00
 Two Dollars
 For
 M. M. Freeman Auditor

Dallas, Texas, April 1 1898
 M. M. Burford
 To **HALL & GREEN, Dr.**
 Residence Campbell St. P. O. Box 212
 To Care Lot in Greenwood Cemetery for Quarter ending April 1-98
 Paid April 6 1898 2.50
 Albert Hall

Dallas, Texas, July 30th 1894 No. 91
 American National Bank
Incorporated United States Depository
 Pay to J. M. Pace Guardian ^{order} \$70.⁰⁰
 Seventy ⁰⁰ Dollars
 G. A. Knight
 Guardian

Dallas, Texas, July 4th 1894 No. 96
 American National Bank
Incorporated United States Depository
 Pay to Oscar Tucker ^{order} \$15.⁰⁰
 Fifteen ⁰⁰ Dollars
 G. A. Knight
 Guardian

Dallas, Texas, July 20th 1894 No. 100
 The City National Bank
OF DALLAS
 Pay to the order of Mrs. Jackson ^{order} \$15.⁰⁰
 Fifteen ⁰⁰ Dollars
 For Taxes
 Mrs. M. M. Freeman Guardian

Dallas, Texas, Aug 7th 1897 No. 100
 The City National Bank
OF DALLAS
 Pay to the order of C. J. Knight ^{order} \$423.²⁷
 Four Hundred & Twenty Three & 27/100 Dollars
 For Taxes 1896.
 Mrs. M. M. Freeman Guardian

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas, Texas July 21 1894 No. 89
 American National Bank
 Pay to the Order of *Panel of Emory* ~~14~~ ⁵⁰ Dollars
 Sixteen *Abstract* *E. A. Knight* *Guardian*

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas, Texas, 6/1 1896
 Received of G. A. Knight
Thirty Dollars,
 being 1 months rent of Business
 house No. 330 W. Harwood Street,
 to July 1 1896
5000
 RECORD & JACKSON, Agents,
 Per.

Dallas, Texas, July 1st 1896 So. 8th
 AMERICAN NATIONAL BANK
 American National Bank
 Incorporated United States Depository
 1891
 Pay to Lewis & Jackson order of cash \$50 00
Thirty Dollars
G. A. Knight Guardian

(#122) Dallas Texas
July 20 1896
Receipt of Frank
Rocco One dollar and ⁵⁰/₁₀₀
for ~~3~~ tickets to the ~~union~~
dinner & one on transpore
Jose Rosenstein
Bard and #12

Dallas, Texas Feb 3^d 1896 No 43
American National Bank
Pay to Mrs Fannie Shaw order \$23⁰⁰
Twenty Three ⁰⁰/₁₀₀ Dollars
G. A. Knight Guardian

Feb 1st 1896
 Received of G. A. Knight
 Thirty ~~30~~ ¹⁰⁰ Dollars
 Rent on 330 W. Harwood St for
 February 1896
 \$ 30.00
 G. F. Lewis

Dallas, Texas Feb 1st 1896 No 41
 American National Bank
 Pay to the order of G. F. Lewis
 Thirty ~~30~~ ¹⁰⁰ Dollars
 G. A. Knight Cashier

Dallas, Texas Feb 19th 1896 No 50
 American National Bank
 Designated United States Depository
 Pay to the order of G. F. Carter
 Five ~~5~~ ¹⁰⁰ Dollars
 G. A. Knight Cashier

Dallas, Texas Feb 14th 1894 No 49
 American National Bank
Designated United States Depository
 Pay to R. H. Fletcher or bearer 54⁰⁰
Four 00 Dollars
 G. A. Knight Guardian

Dallas, Texas Feb 14th 1894 No 48
 American National Bank
Designated United States Depository
 Pay to J. J. Carter or bearer 55⁰⁰
Five 00 Dollars
 G. A. Knight Guardian

Dallas, Texas Mar 29th 1894 No 51
 American National Bank
Designated United States Depository
 Pay to J. J. Carter or bearer 55⁰⁰
Five 00 Dollars
 G. A. Knight Guardian

Dallas, Texas April 8th 1894 No 58
 American National Bank
Designated United States Depository
 Pay to J. M. Pace or bearer 70⁰⁰
Seventy 00 Dollars
 G. A. Knight Guardian

Dallas, Texas April 1st 1896 No 64
 American National Bank
Designated United States Depository
 Pay to Lewis + Jackson or order \$30.00
 Thirty Dollars
 G. A. Knight Guardian

Dallas, Texas, 4/1 1896
 Received of G. A. Knight
 being Thirty Dollars,
 house No. 1 months rent of 222 W. Commerce Street,
 April 1 to May 1 1896
 \$30.00
 RECORD & JACKSON, Agents,
 Per [Signature]

Dallas, Texas April 1st 1896 No 65
 American National Bank
Designated United States Depository
 Pay to J. S. Carter or order \$5.00
 Five Dollars
 G. A. Knight Guardian

Dallas, Texas April 20 1896 No 66
 American National Bank
Designated United States Depository
 Pay to Mrs. D. B. [Name] or order \$17.50
 Seventeen Dollars
 The Month G. A. Knight Guardian

Dallas, Texas, Nov 25th 1895 No. 20
 AMERICAN NATIONAL BANK
 Designated Agent, United States Depository
 Pay to W. F. Heigler or bearer \$3.75
 Three ⁷⁵/₁₀₀ Dollars
 G. A. Knight Merchant

Dallas, Texas, Nov 12th 1895 No. 18
 AMERICAN NATIONAL BANK
 Designated Agent, United States Depository
 Pay to Lewis Talbrough or bearer \$5.00
 Five ⁰⁰/₁₀₀ Dollars
 G. A. Knight Merchant

Dallas, Texas, Nov 19th 1895 No. 17
 AMERICAN NATIONAL BANK
 Designated Agent, United States Depository
 Pay to Lewis Talbrough or bearer \$5.00
 Five ⁰⁰/₁₀₀ Dollars
 G. A. Knight Merchant

Dallas, Texas, Nov 21st 1895 No. 16
 AMERICAN NATIONAL BANK
 Designated Agent, United States Depository
 Pay to J. P. Beath or bearer \$16.35
 One Hundred Sixty and ³⁵/₁₀₀ Dollars
 Ten
 G. A. Knight Merchant

AMERICAN NATL BANK
 Dallas, Texas
 No. 10
 Pay to Lewis & Bottorff
 Thirty
 G. A. Knight
 Cashier

Nov 4th 1895
 Received of G. A. Knight
 Thirty Dollars
 Rent on #330 N Harwood from Oct 20
 to Nov 30th
 \$30⁰⁰
 Lewis & Bottorff

NO. DALLAS, TEXAS, Nov 25th 1895
 Received of G. A. Knight
 Three Dollars
 for putting in glass pane door 334 Main St
 being Month Rent of
 from 189 to 189
 \$ W. F. Freybs

Dallas, Texas, Nov 12th 1895 \$10.50
 American National Bank
 Registered United States Depository
 Pay to J. R. Reese & Co. *order* \$10.50
 Ten *no* Dollars
 G. A. Knight
 Treasurer

COAL IS CASH.
 No. 1045 DALLAS, TEXAS, Nov 14, 1895
 From J. R. REESE & CO., to N. M. Bullford
 100 lbs. McAlester Coal, \$
 100 lbs. Colorado Coal, \$10.50
 100 lbs. Briar Creek Coal, \$
 100 lbs. Nut Coal, \$
 100 lbs. Egg Coal, \$
 100 lbs. Blacksmith Coal, \$
 Delivered by No. 21
 Received by *Wm. J. Reese & Co.*
 By G. A. Knight
 Treasurer
 330 N. Harwood.

Dallas, Texas, Nov 20th 1895 \$20.00
 American National Bank
 Registered United States Depository
 Pay to Mrs Sallie Shaw *order* \$20.00
 Twenty *no* Dollars
 G. A. Knight
 Treasurer

Dallas, Texas, Oct 11th 1895 No. 3
 American National Bank
 Incorporated United States Depository
 Pay to Mrs Sallie Shaw order \$20.00
 Twenty 00/100 Dollars
 G. A. Knight
 Cashier

SERIES F. DALLAS CITY WATER WORKS.
 No. 7699 Dallas, Texas, 1895 189
 Powell Street
 No. 332.4.678 Main Street.
 Water Rent from 1895 189 to DEC 31 189
 For Family Use
 " Sprinkling
 " Water Closet
 " Bath
 " Urinal
 Head Stock
 Total
 Received Payment,
 John F. Worley, Printer, Dallas. Per Collector.

AMOUNT DUE	
For Family Use	28.75
" Sprinkling	
" Water Closet	
" Bath	
" Urinal	
Head Stock	
Total	

Dallas, Texas, Oct 29th 1895 No. 5
 American National Bank
 Incorporated United States Depository
 Pay to Lewis Fullbright order \$5.00
 Five 00/100 Dollars
 G. A. Knight
 Cashier

Dallas, Texas Oct 3rd 1895 No 4
The National Bank of Commerce
 OF DALLAS.
 Pay to J. P. Scott collector ~~order~~ \$337 ¹³/₁₀₀
 Three Hundred + Twenty ~~seven~~ ¹³/₁₀₀ Dollars
 City Jones 1894 # G. A. Knight Guardian

Dallas, Texas Sept 5th 1895 No 1
The National Bank of Commerce
 OF DALLAS.
 Pay to L. H. Hughes or bearer \$17 ³⁰/₁₀₀
 Seventeen ³⁰/₁₀₀ Dollars
 Cash - G. A. Knight Guardian

Dallas, Texas Nov 24th 1895 No. 21
American National Bank
 Pay to Lewis Bulbright or bearer \$5 ⁰⁰/₁₀₀
 Five ⁰⁰/₁₀₀ Dollars
 G. A. Knight Guardian


Dallas, Texas, Dec 23rd 1895 No 23
 American National Bank
 Incorporated Under the Laws of the State of Texas
 Pay to Lewis & Butterfield
 Thirty ^{and} 50 ⁰⁰ Dollars
 C. A. Knight Guardian

Received of G. A. Knight
 Thirty Dollars
 Rent for the month of Dec 1895
 \$30 ⁰⁰
 Lewis & Butterfield
 Dec 2nd 1895
ACME STATIONERY & PAPER CO., NEW YORK.

1895
 Dallas, Texas, Dec 22 1895 No. 22
 American National Bank
 Registered United States Bank
 Pay to Mrs. Sallie Grew ^{order} \$23.50
 Twenty three ⁵⁰/₁₀₀ Dollars
 G. A. Knight, Cashier

Dallas, Texas, Jan 28th 1898 No. 110
 The City National Bank
 Pay to the order of Samuel Green \$1.50
 One Dollar ⁵⁰/₁₀₀ Dollars
 Mrs. J. M. Freeman Cashier
 Mrs. J. M. Freeman
 106-280

INSURE WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON ESTABLISHED 1821 OFFICE 30 FINE STREET, NEW YORK.
 No. Dec 16th 1897
 Received from Mrs. H. M. Crawford Cashier
 Twenty Dollars for our month's services
 from Nov 6th to Dec 6th, and attached 1 dollar
 to Judge's Receipt
 \$20.00
 J. W. C. Persinger



THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DOING A FIRE BUSINESS

Dallas, Texas, Dec 16th 1897 No. 110
 The City National Bank
 OF DALLAS
 Pay to the order of J. C. Kern \$20.00
 Twenty Dollars
 For Rent to Police
 Mrs. J. M. Freeman Cashier

Dallas, Texas Oct 27th 1897 - No. _____
 The City National Bank
 OF DALLAS
 At the order of Mrs. M. Freeman - \$100⁰⁰
 Mr. Freeman Dollars
 For New York -
 Mrs. M. Freeman Cashier

INSURE WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON ESTABLISHED 1821 OFFICE 80 FINE STREET NEW YORK.

No. _____ Oct 16th 1897
 Received from Mrs. M. Freeman Cashier
 for our months services at attendance
 to Judge's Court - Twenty - Dollars
 from Sep 16th to Oct 16th
 \$20⁰⁰ Geo. C. Persinger

THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DO NOT A FIRE BUSINESS

INSURE WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON ESTABLISHED 1821 OFFICE 80 FINE STREET NEW YORK.

No. _____ 1897
 Received from Mrs. M. Freeman -
 Five Dollars - fifty cents for bringing
 trees & clearing up back lot of _____ Dollars
 to M. Freeman's home place -
 \$5⁵⁰ William S. Gault

THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DO NOT A FIRE BUSINESS

Dallas, Texas May 6th 1897 No. _____
The City National Bank
 Pay to the order of Mrs. C. Decker \$ 20⁰⁰
Twenty Dollars
 Mrs. W. M. Freeman *apl.*

Dallas, Texas July 11th 1897 No. _____
The City National Bank
 Pay to the order of D. M. Fair \$ 100⁰⁰
One Hundred Dollars
 Money for Miss May Sanford
 Mrs. W. M. Freeman *Specimen*

Jan 1st 1896
 Received of G. A. Knight
Thirty Dollars
 Rent from Dec 30th to Jan 30th 96
\$30⁰⁰ Lewis & Butteroff

Dallas, Texas June 12th 1897 No. 74
American National Bank
Designated United States Depository
 Pay to Jackson & Lewis \$ 30⁰⁰
Thirty Dollars
 G. A. Knight *Specimen*

Dallas, Texas, March 2nd 1898 No. _____
 The City National Bank
 OF DALLAS
 to the order of Mrs. J. Adams \$ 75.00
 Dollars
 For Contribution towards Ladies Aid Cemetery
 W. M. Freeman

Dallas, Texas, March 2nd 1898 No. _____
 The City National Bank
 OF DALLAS
 to the order of Mrs. J. Adams \$ 75.00
 Dollars
 For Contribution towards Ladies Aid Cemetery
 W. M. Freeman

Dallas, Texas, March 2nd 1898 No. _____
 The City National Bank
 OF DALLAS
 to the order of Mrs. J. Adams \$ 65.00
 Dollars
 For Contribution towards Ladies Aid Cemetery
 W. M. Freeman

Dallas, Texas, 3/5 1898
 Received Ten Dollars
 of Mrs. W. M. Freeman
 to be by me kept as a separate fund, called the Building Fund,
 and applied, when a sufficient amount is paid or subscribed, as the
 Committee on Improvements shall direct, to the building of a
 cottage at the gates of Greenwood Cemetery for the sexton to reside
 in. Any surplus to be applied to painting the cemetery fence, grad-
 ing and graveling the drives, etc.
 John L. Henry, Treasurer.

The City
 Dallas, Texas, Jan 27th 1898 No.
The City National Exchange Bank
 OF DALLAS
 Pay to E. J. [unclear] or bearer \$402⁶⁰
 Four hundred and two ⁶⁰/₁₀₀ Dollars
 Wm. H. M. Freeman Guardian

Dallas, Texas, Jan 18th 1898 No.
The City National Bank
 Pay to the order of Dr. J. M. Paer \$168⁰⁰
 One hundred and sixty eight — Dollars
 Wm. H. M. Freeman Guardian

Dallas, Texas, January 1, 1898
 Estate of
 Mr. N. Burford
To HALL & GREEN, Dr. P. O. Box 212
 Residence Campbell St.
 To care of Lot in Greenwood Cemetery for Quarter ending Jan 1/98 \$ 60
 Paid Jan 24 1898
 J. M. Hall

W. H. Knight
Del

*I hold receipt
at hour,
m. n. m. d.
~~March 6~~
March 6 1/2*

FILED

APR 5 1898

J. H. Taylor

March 59

J. M. Pacer

*American
Way Bank*

PAID Through
Dallas Clearing House,
No. 7, 80 1898
American Nat'l Bank

FILED

APR 5 1898

J. H. Taylor

March 57

FILED

APR 5 1898

J. H. Taylor

MURPHY & BOLANZ,
ESTABLISHED IN 1874.



Day for [unclear]

REAL ESTATE BROKERS & INVESTMENT BANKERS,
233 MAIN STREET,
DALLAS, TEXAS

Dallas, Texas, May 3rd 1897
Received of Mrs. Wm Greenaw
Sixteen Dollars,
being one months rent of

House No. 116 Ocean St.
to June 1st 1897

All rents being due and payable monthly in advance at the office of MURPHY & BOLANZ, Agents. A failure to pay the rent promptly operate as a forfeiture of the same, and as a waiver of demand in writing for the possession of said premises. The tenant shall give immediate possession, upon his or her failure to comply with the terms herein, without further notice. The tenant shall give immediate possession, upon his or her failure to comply with the terms herein, without further notice. The tenant shall give immediate possession, upon his or her failure to comply with the terms herein, without further notice. The tenant shall give immediate possession, upon his or her failure to comply with the terms herein, without further notice.

MURPHY-BOLANZ LAND & LOAN CO., Agents.

Per [Signature]

\$16⁰⁰

Dallas, Texas, May 10th 1897
MAY 10 1897
American National Bank

Pay to: Chas Poston
DALLAS, TEXAS
One Hundred Sixty Five 95/100 Dollars
G. A Knight Guardian

Dallas, Texas, March 6th 1898
 National Bank
 in favor of \$ 2.05
 Dollars
 M. M. Freeman
 Dallas, Texas
 1898
 M. M. Freeman
 Dallas, Texas

MONTHLY STATEMENT.

Folio *Her* Dallas, Texas, *1/31* 189*8*

Mrs M M Freeman
371 So Grand

In Account with **K. SHIELDS & CO.**
WHOLESALE AND RETAIL DEALERS IN

Wall Paper, Window Glass, Paints, Oils, Brushes
 and Ornamental Leaded Glass.
 243 ELM STREET, and 242 and 244 PACIFIC AVENUE.
DEWEY Printing Co., Stationers, DALLAS.

1897	To Balance Rendered,	
July 9	" Merchandise,	1.05
Aug 78	"	100. / 205

Please mail us a
 on **Pay to Shields & Co**

Mr Shields -
 This has been an oversight
 on my part, should have been paid
 sooner - Very truly -
 M. Freeman

Dallas, Texas, July 13th 1896 No. 95
 American National Bank
 16 1896
 Pay to the order of L. Wagner \$25 Dollars
 C. A. Knight Guardian

Interest added to all Bills not settled on the FIRST OF EACH AND EVERY MONTH. No New Accounts Opened until old ones are settled.

Dallas, Texas, July 1 1896

M. Judge Bonford
 In Account with L. WAGNER,
 ... DEALER IN ...

Groceries, Western and Country Produce,

CHOICE LIQUORS, TOBACCOS AND CIGARS.

BILLS PAYABLE AT DALLAS.

144 MAIN AND 100 JEFFERSON STREET.

May 28	To Cash	25
	1 lb. Ham	30
June 7	To Pines	25
	5 lb. Tobacco	1.75
15	Meat (1 lb. 30¢)	20
	1 lb. Chop	25
July 1	Balance	25
		\$ 3.25

Paid
 L. Wagner

AMERICAN NAT'L BANK, 10 9th
 JUL 14 1896
 Dallas, Texas July 11 1896
 American National Bank
 Pay to A. M. Strong
 Twenty Nine and 00/100 Dollars
 Water Tax S. A. Knight
 Guardian

SERIES C. DALLAS CITY WATER WORKS.

No. 7207 G. A. Knight Dallas, Texas July 11 1896
 No. 332-38 Main Street
 Water Rent from 7/1-1896 to 7/30-1896

	AMOUNT DUE	
For Family Use		
" Sprinkling		
" Water Closet		
" Bath		
" Urinal		
Head Stock		
Total		

Received Payment, R. R. Nelson Collector.
 Per [Signature]

Notice - Parties supplying others with Water without written permission will pay the water meter turned off from their premises, without notice, and forfeit the amount paid for unexpired term.

PRINTED BY JOHN F. WORLEY, DALLAS.

Dallas, Texas, July 1st 1896
 AMERICAN BANK NOTE CO. BANK, No. 93
 American National Bank
 Deposits and Collections
 1896
 Pay to P. H. Sullivan
 Three
 or XXXX \$3
 00 Dollars
 G. A. Knight
 Cashier

Dallas, Texas, July 1st 1896
 Mr G. A. Knight
 Bought of D. F. SULLIVAN,
PRACTICAL PLUMBER, GAS AND STEAM FITTER,
 DEALER IN
 Bath Tubs, Boilers, Pipes of all Sizes, Galvanized and Plain Iron, Vitrified Sewer Work, Pumps, Closets,
 BASINS, SINKS, ETC.
 Sanitary Plumbing a Specialty,
 Estimates Cheerfully Given.
 301 Commerce Street.

June 2	Buford Bldg	20	40
	2 prof 4" tile		60
	4" tile 1/2 Buford		200
June 7	Pk Lot		200
	Bleeding Sewer		3.00

Oldest Steam Laundry in Dallas.

W. J. LOGAN, PROPRIETOR.
L. S. GARRISON.

When Remitting Use Express Money Order
Or Exchange on Dallas or New York.

M. *G. A. Knight*
Dallas, Tex. *July 11 1896*
Guardian
Residence
Eureka Steam Laundry,
Cor. Poydras and Young Streets.
Phone 196.
WE USE ARTESIAN WATER FROM OUR OWN WELL

Make all Checks, Drafts, Etc., Payable to Eureka Steam Laundry.

<i>Jan 31</i>	<i>To 2 pair pants cleaned</i>	<i>1.50</i>
<i>July 7</i>	<i>" " " "</i>	<i>.75</i>
		<i>\$ 2.25</i>

Pd Eureka Steam Laundry per receipt

Dallas, Texas Oct 1st 1895 No 3

The National Bank of Commerce
OF DALLAS, TEXAS

Pay to *Lewis & Batters* *30.00* *order*

Thirty **PAID** *00* *100* *Dollars*

G. A. Knight
Guardian

Sept 30 1895

Received of *G. A. Knight, Guardian*

Thirty *Dollars*

for rent of Room No 330 N Howard
from 1st of month

\$ 30.00 *Lewis & Batters*

ACME STATIONERY & PAPER CO., NEW YORK

AMERICAN NATL BANK
 Dallas Texas
 American National Bank
 OCT 17 1895
 Pay to J. P. Heatt collector order
 Two Hundred + twenty 50 Dollars
 City Texas 1894
 S. A. Knight
 Treasurer

SERIES F. DALLAS CITY WATER WORKS.
 Dallas, Texas, July 26 1897
 No. 6621 Bowser Street.
 No. 3 E. Main
 Water Rent from July 1 1897 to Sept 30 1897

	AMOUNT DUE
For Family Use	
" Sprinkling	
" Water Closet	
" Bath	
" Urinal	
Head-Stock	
Total	
Received Payment	
Per	

John F. Worley, Printer, Dallas.

Dallas, Texas Jan 13th 1896 No 35
 American National Bank
Designated United States Depository
 Pay to the order of Mr. J. Newton ~~in~~ eight ~~dollars~~ 00 Dollars
2 1/4 Carroll Wood
 G. A. Knight, Cashier

Jan 13th 1896
 Received of G. A. Knight Eight dollars
 for 2 1/4 Carroll Wood delivered to N. H. Purpus
 330 North Harwood St
 M. J. Newton

Dallas, Texas Jan 10th 1896 No 33
 American National Bank
Designated United States Depository
 Pay to the order of Mr Strong in (\$31.00)
 Thirty One (Water Rent) 00 Dollars
 G. A. Knight Guardian

SERIES C. DALLAS CITY WATER WORKS.

No. 957 G. A. Knight Dallas, Texas MAR 10 1896 189

No. main Street.

Water Rent from MAR 1 1896 189 to MAR 31 1896

	AMOUNT DUE	
For Family Use		
" Sprinkling		
" Water Closet		
" Bath		
" Urinal		
Head Stock		
Total		<u>31 00</u>

Received Payment, _____ Per G. A. Knight Collector.

NOTICE—Parties supplying others with Water without written permission from the Superintendent will have the water turned off from their premises without notice, and forfeit the amount paid for unexpired term.

PRINTED BY J. W. WISLEY, DALLAS.

Dallas, Texas, Jan 1896

L. A. Hanchet. A. J. Knight.
H. W. Broughton.

Bought of Mrs. M. M. Spruance *with done* A. J. Knight Wall Paper Company... *of W. W. Broughton in Dallas & St. Louis*

270 Elm Street. Wall Paper, Picture Frames and Artists' Materials.....

Window Shades. *
Estimates Furnished. *

<i>To Mrs. M. M. Spruance</i>		<i>13.00</i>
<i>Paid A. J. Knight W.P. Co.</i>		
<i>Broughton</i>		

Dallas, Texas, Jan 2^d 1896 *To Dr*

American National Bank

Registered United States Corporation

Pay to A. J. Knight *order \$13.00*

Thirteen *00* Dollars

G. A. Knight *Guardian*

Dallas, Texas Jan 18th 1896 BANK
 American National Bank
 Registered United States Depository
 Pay to Hall + Green Cash \$6.00
Six Dollars
 G. A. Knight
 Custodian

Estate of the late Dallas, Texas, Jan 1 1896
 Mc N. Burford (Mr Knight)
 To HALL & GREEN Dr.
 Residence Campbell St. P. O. Box 212.
 To cash Plot in Trinity Cemetery for Quarter ending Jan 1/96 6.00
 G. A. Knight Paid Jan 18/96
 Hall & Green att.

Received of Mrs. H. B.
Cormick \$1.00 for rent
in Windsor, at #334 Main St.

Chas Goslaby

Received of Mrs. H. B. M^c -
Cormick \$1.00 for rent on Windsor
at #334 Main St.

Received Payment
J. B. Austin



Dallas, Texas, Nov 1 1897
 Mrs M. Tomack

BOUGHT OF HAMILTON PAINT AND GLASS CO.,

WHOLESALE DEALERS AND MANUFACTURERS' AGENTS

Wall Paper, Window Glass, Paints, Oils,

Mouldings, Picture Frames, Artists' Materials, Window Shades, Etc.

317 ELM STREET.

316 PACIFIC AVENUE.

3 Glass 36 x 48 1/2 S. 1050
 Paid by Hamilton P. Co.



Dallas, Texas, Oct 31 1898

M. Bower & Lewis

IN ACCOUNT WITH WALLACE & McDANIEL,

PLUMBING, - GAS - AND - STEAM - FITTING,

REPAIR WORK A SPECIALTY.

Prompt Attention Given to all Orders.

516 Main Street.

Oct 7 5 hours time on sewer	2 50	
1 Bibb	65	
at Two Pats Saloon		3.15
336 Main St.		
GA Knight		

Dallas, Texas, Jan. 1 1896



M. Burford Building
Esquire

BOUGHT OF
HAMILTON PAINT & GLASS CO.

WHOLESALE DEALERS AND MANUFACTURERS' AGENTS

WALL PAPER, WINDOW GLASS, PAINTS, OILS,

Mouldings, Artists' Materials, &c.

317 ELM STREET.

316 PACIFIC AVENUE.

Gloz. 1 - 36 x 54 S.V.1

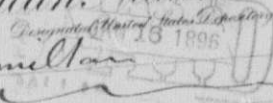
450

Jan. 14/96
paid
H.P. & G.C.

Dallas, Texas, Jan 14th 1896 No 38

American National Bank

Pay to H. Hamilton
Five



Five Dollars
50 Dollars

G. A. Knight, Cashier

to Mrs. Wm Freeman

Photo 533

Dallas, Tex. July 1st 1897

DEALERS IN
BATH TUBS,
BOILERS,
 Water Closets, Lavatories
 and all the
 Latest Sanitary Appliances,
GAS & WATER PIPES.
 And Engineer's Supplies.
PLUMBERS' MATERIALS.
 Lead Pipe, Galvanized and Common Iron
 Pipe, Sheet Lead Drain Pipe, Rubber
 Hose, Etc. Etc. Etc.

M. Doney Savoney
 Bought of **KAVANAGH & LIGON,**
Sanitary Plumbers, Gas and Steam Fitters.

No. 402 Elm Street.

TERMS, CASH.

Estimates Given on Steam and Hot Water Heating.

June 19	To fixing sink	75
22	" " closet	75
23	" " "	60
Paid Kavanagh & Ligon		210
		with

Date	AMOUNT	Rate	Total Interest
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			

AMERICAN NAT'L BANK, TELLER
 JUN 30 1896
 DALLAS, TEXAS.

DR.
 Interest acct for June 1896
 Wm. Knight, Cashier
 AMERICAN NATIONAL BANK OF DALLAS,
 WITH THE

5473
 1897

Dallas, Texas Dec 7th 1895 No 24
 American National Bank
Designated United States Depository
 Pay to G. A. Herman or order \$ 25⁰⁰
 Twenty five ⁰⁰/₁₀₀ Dollars
 G. A. Knight Guardian

25⁰⁰/₁₀₀ Dallas Tex Dec. 7, 1895.
 Recd of G. A. Knight for repairing
 this floor over Philipsons.
 Twenty five and ⁰⁰/₁₀₀
 G. A. Harmon

Dallas, Texas Dec 27th 1895 No 28
 American National Bank
Designated United States Depository
 Pay to the order of Brown & Dubuay Five 00 Dollars
 G. A. Knight Guardian

10/15/95
 Mr. N. M. Burford
 330 N. Harvard St.
 To Brown & Dubuay Dr.
 2 cords cut wood
 @ 45¢ \$9.00
 Paid
 12/27/95 Brown & Dubuay

Dallas, Texas Jan 14th 1896 No 37
 American National Bank
 Registered United States Money
 Pay to the order of R. H. Fletcher *aliqua* \$ 6 00
 Six Dollars
 Wainscoting Hall
 2^d floor
 G. A. Knight Cashier

Jan 10th 1896
 Mr G A Knight
 To R H Fletcher
 For material and labor in wainscoting
 one hall on the second floor of the
 building 70334 Main St
 6 00
 Paid Jan 14th 1896 R H Fletcher

Dallas, Texas July 8th 1896
 American National Bank
 DALLAS, TEXAS
 Pay to Windsor Laundry
 Five
 \$5.30
 30 Dollars
 G.A. Knight
 Guardian

No. 839 TELEPHONE 147.
WINDSOR
Laundry Scour & Dye Works
 191, 193, 195, 197 Commerce St.
 (COR. AUSTIN.) DALLAS, TEXAS.
 Date July 8 1896
 Name Cal Bradford
 Address
 Articles Pants & Cleaned
 Price, \$ 7.00
 TERMS: Cash on Delivery of work. We will not be responsible for goods left over 30 days.
 BRING THIS TAG WITH YOU.

WINDSOR LAUNDRY & DYE WORKS
 191, 193, 195, 197 Co. MERCE STREET, DALLAS, TEXAS.
 PHONE 147
 Mr. Cal Bradford
 Residence
 When Wanted
 20-Bundles not called for in 30 days will be sold for charges.

NO.	GENTLEMEN'S LIST	AMOUNT.
	Shirts, Plain.....	10
	" Pleated.....	15
2	" Dress with Collars.....	15 to 25 3.00
	" Puff Bosoms, Lawn.....	15 to 20
	" Silk.....	doz 30
	Collars.....	doz 30
	Cuffs.....	doz 30
2	Drawers.....	10 2.00
2	Undershirts.....	10 to 25 2.00
	Night Shirts.....	5
	Socks, per pair.....	doz 40
	Handkerchiefs, Linen.....	5
	" Silk.....	5 to 10
	Necties.....	5 to 10
	Bosoms.....	25 to 1.00
	Coats.....	25
	Vests.....	25 to 1.00
	Pants.....	15
	Jackets.....	15
	Overalls.....	15
	LADIES' LIST	
	Towels.....	doz 40 7.00
	Napkins.....	doz 35
	Table Covers.....	10 to 1.00
1	Sheets.....	10 2.00
	Pillow Slips.....	5
	Rollers.....	50 to 1.00
	Dresses.....	10 to 1.00
	Waists.....	25 to 1.00
	Skirts.....	10 to 50
1	Chemise.....	15 to 25
	Corset Covers.....	10 to 1.00
	Night Dresses.....	10 to 25
	Drawers.....	5 to 25
	Aprons.....	5 to 1.00
	Spreads.....	5 to 25
	Flow Shams.....	35 to 1.00
	Blankets.....	50 to 5.00
	Lace Curtains.....	25
	Bonnets.....	25
	DYEING AND SCOURING	
	Cleanse Dyeing	
	Prince Albert Out.....	1.50 2.25
	Frock Coat.....	1.25 1.75
	Sack Coat.....	1.00 1.25
	Pants.....	.75 1.00
	Vests.....	.50 .75
	Cleaning Dyeing	
	Coats.....	2.00 to 3.00 3.00 to 4.00
	".....	1.75 to 2.00 2.50 to 3.50
	".....	.75 to 5.00 1.00 to 3.00
	".....	.50 to 3.00 .75 to 5.00
	THE ARTESIAN WATER	
	Wash knowns at the.....	191, 193, 195, 197
	24 hours after.....	with original

No. 839 ONE 147.
WINDSOR
Laundry Scour & Dye Works
 191, 193, 195, 197 Commerce St.
 (COR. AUSTIN.) DALLAS, TEXAS.
 Date July 8 1896
 Name Cal Bradford
 Address
 Articles 2 Coats & 2 Vests
 Clean & Press
 Price, \$ 3.50
 TERMS: Cash on Delivery of work. We will not be responsible for goods left over 30 days.
 BRING THIS TAG WITH YOU.

Interest added to all Bills not settled on the FIRST OF EACH AND EVERY MONTH. No New Accounts Opened until old ones are settled.

Dallas, Texas, Jan 1 1896

M^r Judge Nat. W. Buford
In Account with L. WAGNER,
DEALER IN

Groceries, Western and Country Produce,
CHOICE LIQUORS, TOBACCOS AND CIGARS.

BILLS PAYABLE AT DALLAS. 144 MAIN AND 100 JEFFERSON STREET.

Nov 27	3 Bx Pine Apples and 3 Peaches	40
Dec 4	5 lb Tobacco	1 00
	Meatballs	25
	20 1 Bx Pine Apples	50
	25 Do Oranges	30
	31 5 lb Tobacco 20	1 00
		<hr/>
		3.45

Paid

L. Wagner
per J. B.

1 Dallas, Texas, Jan 20 1896 No 31
American National Bank
Pay to the order of L. Wagner \$3.45
Three 00/100 Dollars
G. A. Knight Cashier

FORM NO 133-5-88-20-M

MONTHLY STATEMENT RETAIL DEPARTMENT

Book
Page 176

Dallas, Tex. Dec 30 1895

Mr. A. M. Burford

330 N. Harwood

In account with



Dec 10	To	Cuff Buttons	50	
		Account L	125	175
14	To	Suit	1500	
		Pants	400	1900
				1975

W.P.

Dallas, Texas, Jan 13th 1896 No 38

American National Bank

Designated United States Depository

Pay to Sanger Bros

Twenty

cash 200 25

25 Dollars

G. A. Knight Guardian

\$180.00
 On the 17 day of December 1892
 I promise to pay to the order of James Oliver the sum of One Hundred and Eighty Dollars
 at the office of James Oliver DALLAS, TEXAS.
 with Exchange on New York bearing the interest due that day on
 the sum of One Hundred and Eighty Dollars This Coupon bears interest
 of Five per cent. per annum until paid.
 No. 1892
 JAMES OLIVER
 Cashier

Dallas Texas Jan 29 1894 To \$100
 J. A. Knight
 National Bank
 Bay to America
 Three hundred & sixty eight ¹⁰/₁₀₀ Dollars
 Interest

Form No. 100
 MONTHLY STATEMENT
 PLEASE EXAMINE ON RECEIPT AND REPORT IF NOT CORRECT.
 South Bend, Ind. July 24 1896
 M
 To SOUTH BEND IRON WORKS, Inc.
 MANUFACTURERS OF
 Oliver's Patent Chilled, Steel and Sulky Plows.
 We Cannot Allow Express Charges or Exchange.
 To Balance.
 To Cash.
 Recd of J. A. Knight Guardian
 One hundred & Eighty Three ⁶⁰/₁₀₀
 Dollars paying six months Int
 on R L Sanford note dated
 May 17/92 number one. to Nov 17/95.
 James Oliver
 (Signed)

Dallas, Texas May 6th 1898 Pa.
 The City National Bank
Incorporated United States Depository
 Pay to George Hummert a sum of 25⁰⁰
Twenty five Dollars
 Hummert & Kard
 V. Respect Building
 Mrs. M. B. Freeman Guardian

Established 1888
 Telephone 103
 Dallas, Texas April 5th 1898
 Mrs. Mattie B. Freeman Guardian
 In account with George Hummert
 Dealer in Plumber and Gas Fitter
 Gas Appliances for Heating and Lighting
 Cistern Pumps & Plumbing Supplies
 M. Main and Kard 108 Field Street
 No 1 Sink & Closet & connect for Contract 25.00

FILED
 APR 8 1898
 P. O. BOX 103
 DALLAS, TEXAS
 J. W. Dwyer

See 71

Dallas, Texas, Dec 1st 1897

Mr. Wm. Freeman

City

In Account with J. J. MOULARD, Carpenter,

To making the following Repairs at No.

McLain

Street, viz:

to furnishing Materials and
Cladding spruce over partitions 7x8

Cost as per agreement with me was \$

25.00

Paid J. J. Moulard

Dallas Texas Jan 1st 1897 No. 1897 No.
 City National Bank
 OF DALLAS
 Cash
 \$ 25.00
 Dallas
 To the order of
 J. J. Moulard
 For bank for same place & time as before
 Wm. M. Freeman
 Dallas

Dallas, Texas, Mar 1 1897

Mr. Wm. Freeman

Residence

In Account with J. J. MOULARD, Carpenter,

To making the following Repairs at No.

371 South Akard

Street, viz:

Cost of furnishing 7-12-12 12-12 12-12

one Elbow for stove 4 1 144

2 Glass 10 x 14 = 14 x 12 = 1-14 x 22

1/2 window to the 8 x 10 Cement Room

Labour on the above

2 00-

6 00-

6 00-

1 25-

5 30

Paid J. J. Moulard

FACTORY:
410, 412 and 414 E. Eighth St.,
CINCINNATI, O.

Manufacturer of
FINE CIGARS.

L. PHILIPSON,

Dallas, Texas, NOV 2 1897 189

TERMS: —
Payable in Dallas or N. Y. Ex-
change... days acceptance or
cash on receipt less... per cent.

Sold to 10. M. Freeman
City

October 50 back for Ventilators & tried wood on store stove	250
--	-----

Paid
L. Philipson.

E. E. McDANIEL.

C. F. EWING.

Dallas, Texas, July 1 1896

Mrs Harris and King
for SA King for Louisiana Nat Bank
In Account with **McDANIEL & EWING,**

ABSTRACT OF LAND TITLES.

1st. FLOOR NORTH TEXAS BANK BLDG.
1896

PHONE 608.

TERMS CASH.

May 30 To adv 3040 for Jas Ferguson	27 50
Less 1000	11
<i>Recd Payment</i> <i>McDaniel & Ewing</i>	\$ 16.50

Dallas, Texas. Feb 1st 1896
Mr G. A. Knight
Bought of *Benford Bldg.*
D. F. SULLIVAN,

Practical Plumber, Gas and Steam Fitter.

DEALER IN
Bath Tubs, Boilers, Pipes of all Sizes, Galvanized and Plain Iron, Vitrified Sewer Work,
PUMPS, CLOSETS, BASINS, SINKS, ETC. 301 Commerce Street.

Sanitary Plumbing a Specialty. Estimates Cheerfully Given.

Jan 20	To Putting in Plumbing as per Contract	15.00
28	at Saloon Putting in new seat and new flush pipe to closet as per cont.	6.00
		<u>\$21.00</u>

Paid D. F. Sullivan

Dallas, Texas Feb 3rd 1896 No 420
American National Bank
 P. H. Sullivan in bank order
 Twenty One Dollars
 G. A. Knight guardian

AGENCY ESTABLISHED 1876.

DALLAS, TEXAS. Oct 31 1895

M Estate of Mary J. Burford



TO CHAS. L. DEXTER & CO.

FIRE INSURANCE

NORTH TEXAS BUILDING

219 MAIN STREET.

TELEPHONE 58

DATE	NO POLICY	COMPANY	RISK	AMOUNT	AMT. OF PREM.
Oct 11 1895	4065978	Phoenix	Building	1850	30 55
1 1895	1840	The Ocean	"	2650	41 08
1 1895	810	Standard	"	1175	19 40
				5675	91 03

Paied
 Chas. L. Dexter & Co.
 11/25/95

Dallas, Texas. Nov 25th 1895 No 19
 American National Bank
 Pay to Chas L Dexter \$91.03
 Ninety One and 03/100 Dollars
 G.A. Knight Cashier

AGENCY ESTABLISHED 1878.



DALLAS, TEXAS. *Aug 31 1897*
M Estate of A.W. Sanford
 TO **CHAS. DEXTER & CO.** DR

FIRE INSURANCE

NORTH TEXAS BUILDING

219 MAIN STREET.

TELEPHONE 58

DATE	NO. POLICY	COMPANY	RISK	AMOUNT	AMT. OF PREM.
<i>July 8</i>	<i>264866</i>	<i>Georgia Home</i>	<i>Smelling & fur</i>	<i>475</i>	<i>475</i>
<i>Received Payment Chas. Dexter & Co. Account</i>					

MURPHY & BOLANZ.
 ESTABLISHED IN 1874.



REAL ESTATE BROKERS & INVESTMENT BANKERS
 253 MAIN STREET,
 DALLAS, TEXAS

Dallas, Texas. *June 7 1897*

Received of *Mrs Wm Freeman*
Fifteen Dollars,
 being *one* months rent of

House No. *101 Veal St*
 to *July 7th 1897*

All rents being due and payable monthly in advance at the office of MURPHY & BOLANZ, Agents. A failure to pay the rent promptly when due according to the terms of the contract under which this property is held, shall, at the discretion of the owner or said agents, operate as a forfeiture of the same, and as a waiver of demand in writing for the possession of said premises. The tenant shall give immediate possession, upon his or her failure to comply with the terms herein, without further notice.

The tenant accepting this receipt obligates himself or herself, on vacating the above described premises, to turn the same over to the owner thereof, or said agents, in as good condition as the same were in when possession was taken, or as were afterward put in at the expense of the owner—reasonable wear and tear thereof excepted—and to deliver the keys to same, or their value in money, at the office of

MURPHY-BOLANZ LAND & LOAN CO., Agents.

Per *[Signature]*

\$ 15.00

Dallas, Texas June 7th 1897 No.

The City National Bank

Pay to the order of *Murphy & Bolanz* \$ 15⁰⁰
 Fifteen ⁰⁰/₁₀₀ Dollars

Murphy & Bolanz rent of
 residue corner of
Paul & Gray St.

Wm. H. M. Freeman Spl.

Dallas, Texas June 7th 1897 No.


The City National Bank

Pay to the order of *Murphy & Bolanz* \$ 4⁰⁰
 Four ⁰⁰/₁₀₀ Dollars

Murphy & Bolanz rent of
 residue on *Paul St.*

Wm. H. M. Freeman Spl.

MURPHY & BOLANZ,
 ESTABLISHED IN 1874.



Dallas, Texas, June 7 1897

Received of *Mrs Wm Freeman*
 Four ⁰⁰/₁₀₀ Dollars,
 being *one week* months rent of

House No. *116 Pecan St*
 to *June 7th 1897*

All rents being due and payable monthly in advance at the office of MURPHY & BOLANZ, Agents. A failure to pay the rent promptly operate as a forfeiture of the same, and as a waiver of demand in writing for the possession of said premises. The tenant shall give immediate possession, upon his or her failure to comply with the terms hereon, without further notice. The tenant accepting this receipt obligates himself or herself, on vacating the above described premises, to turn the same over to the owner thereof, or said agents, in as good condition as the same were in when possession was taken, or as were afterward put in at the expense of the owner—reasonable wear and tear thereof excepted—and to deliver the keys to same, or their value in money, at the office of

MURPHY-BOLANZ LAND & LOAN CO., Agents.
 Per *Wm Freeman*

REAL ESTATE BROKERS & INVESTMENT BANKERS,
 253 MAIN STREET,
 DALLAS, TEXAS.

\$ 4⁰⁰

Dallas, Texas June 6th 1897 No
The City National Bank
Pay to the order of Oscar Tucker \$ 20.⁰⁰
Twenty Dollars
Board & care of
A. M. Burford for our help ^{signed} W. M. Freeman Cash

Dallas, Texas, Sept 7th 1898 No. _____
 City National Bank
 Ed. C. Smith & Bro. \$ 64⁰⁰
 of Sixty-four Dollars
 For Mrs. H. M. Freeman

Dallas, Texas, Sept 8th 1898 No. _____
 The City National Bank
 to the order of Ed. C. Smith & Bro. \$ 50⁰⁰
 Fifty Dollars
 For (on account) Mrs. H. M. Freeman

ED. C. SMITH.	DALLAS, TEXAS,	9/6	G. D. SMITH.
Mr. H. M. Burford's Est		1898	
TO ED. C. SMITH & BRO. DR.			
UNDERTAKERS & EMBALMERS,			
423-425 MAIN ST., COR. ST. PAUL.		TELEPHONE 52.	
	To Bill rend	18900	
June 6	By cash		2500
" 22	" "		5000
Aug 5	" "		5000
			<u>125</u>
	Bal due	6400	
	Recd payment		
	Ed. C. Smith & Bro		

I. REINHARDT.
SIDNEY REINHARDT.

Dallas Texas MAY 1 1908 187

Est of Mary J Burford

TO I. REINHARDT & SON, DR.
General Insurance Agents.

NORTH TEXAS BUILDING

DATE	NUMBER OF POLICY	COMPANY	RISK	AMOUNT	AMOUNT OF PREMIUM
Apr 12	3191	Phenix	Buildg	7500	55.00
May 2	3191	Phenix	Reduction in rate	0.00	12.95 42.05

PAID
JUN 1 1908
I. REINHARDT & SON.

94.10
72.05

22.05

PHENIX INSURANCE COMPANY
OF BROOKLYN, N. Y.



"ENDORSEMENT REPORT."

Agency at DALLAS, TEXAS State of _____
 Copy of Endorsement or Permit entered on Policy No. 3191 (Renewal No.) _____
 and copied on the Register this third day of May 1898

NAME OF ASSURED.	Additional Ins.	Extra Prem.	Amt. Canceled.	Rebate.	New Rate.
<i>Est of Mary J Burford. Dues</i>				12.95	1.65

(Give exact wording)

Rate having been reduced to \$1.65, a return premium of \$12.95 is hereby paid assured

Report mailed _____ Agent.

(SEE OTHER SIDE)

AGENCY ESTABLISHED 1878.

DALLAS, TEXAS. *May 31 1898*
M. W. Sanford Estate



TO **CHAS. I. DEXTER & CO.** OR

FIRE INSURANCE
 NORTH TEXAS BUILDING
 210 MAIN STREET.

TELEPHONE 58

DATE	NO. POLICY	COMPANY	RISK	AMOUNT	AMT. OF PREM.
<i>Apr 12</i>	<i>1589780</i>	<i>Western</i>	<i>334</i> <i>May 31</i> <i>Main St</i>	<i>2000</i>	<i>49.50</i>
<i>30</i>	<i>25115</i>	<i>Continental</i>		<i>1475</i>	<i>22.25</i>
				<i>1475</i>	<i>22.25</i>
<i>May 7</i>	<i>3843</i>		<i>334</i> <i>336</i>	<i>2000</i>	<i>33</i>
	<i>1589289</i>	<i>Western</i>		<i>2000</i>	<i>46.10</i>
	<i>213115</i>	<i>Fireman</i>		<i>2650</i>	<i>16.55</i>
<i>13</i>	<i>3843</i>	<i>Continental</i>	<i>334</i> <i>340</i>	<i>475</i>	<i>10.45</i>
					<i>211.40</i>
<i>May 7</i>	<i>1585</i>	<i>Continental</i>	<i>334</i> <i>340</i>	<i>22.35</i>	
	<i>1589280</i>	<i>Western</i>		<i>46.10</i>	
	<i>213115</i>	<i>Fireman</i>		<i>16.55</i>	
<i>13</i>	<i>3843</i>	<i>Continental</i>		<i>31.30</i>	<i>117.30</i>
					<i>94.10</i>

*Correct Payment
 Received of
 Chas. I. Dexter & Co.
 June 2/98*

AGENCY ESTABLISHED 1878

DALLAS, TEXAS. *Oct. 31 1897*

M. Estate of Mary J. Burford

CHAS. DEXTER & CO.
FIRE INSURANCE
NORTH TEXAS BUILDING
218 MAIN STREET.

TELEPHONE 58

DATE	NO. POLICY	COMPANY	RISK	AMOUNT	AMT. OF PREM.
<i>Oct 17</i>	<i>5219150</i>	<i>Phoenix</i>	<i>Building</i>	<i>1850</i>	<i>30.55</i>
<i>1</i>	<i>2125632</i>	<i>Firestone</i>	<i>"</i>	<i>2650</i>	<i>41.05</i>
<i>1</i>	<i>1985056</i>	<i>Scottish</i>	<i>"</i>	<i>1575</i>	<i>17.80</i>
				<i>6075</i>	<i>91.03</i>

*Received Payment
Chas. Dexter & Co.*

Dallas, Texas, Dec 14th 1897 No. _____

The City National Bank
OF DALLAS

in the
presence of *N. M. Freeman* \$ *91*
Merely over Dollars

Witness
the undersigner of Mary J. Burford, estate
Mrs. N. M. Freeman *Quodin*

City Nat Bank

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dorsey Printing Co., Stationers and Printers, Dallas-5962300-C, Class 1
No. 06-FEE BILL.

BILL OF COSTS.

JUSTICE'S FEES.		DOLLARS	CENTS	CONSTABLE'S FEES.		DOLLARS	CENTS
Docketing suit	10			Serving Citation, each	70		
Issuing Citation, each	50		10	Serving Garnishment	70		
Subpoenas (papers)	25		50	Levy on Writ Attachment and return	1 50		
5 cents for each additional name	25			Serving Writ Sequestration and return	1 50		
Issuing Venue Bond	50			Serving Notice with Copy Interrogatories	70		
Taking Oath and bond	50			Copy Writ Attachment and Return per Deceit	1 00		
Writ Attachment, incl. oath and bond	1 50			Levy on Subpoenas, each	50		
Writ Garnishment	1 50			Levy on Business Warrant	1 00		
Writ Sequestration	1 50			Levy on Approval Bond	1 00		
Distress Warrant	25			Levy on Bond of Solvency	1 00		
Entering Continuance, each	25			Levy on Bond of Property	1 00		
Entering Order	25			Levy on Bond of Sale	1 00		
Copy Interrogatories and Notice per 100 words	10			Executing Writ of Possession on Execution	50		
Commission to take Deposition, each	50			Levy on Execution, each	70		
Attending Oath with Certificate	25		25	Advertising Sale under Execution Order of Sale	70		
Witnesses, each	10		05	Taking Delivery of Property	1 00		
Awarding Verdict of Jury	25		50	Taking Care of Property	2 00		
Recording Verdict of Jury	50			Making Title to Personal	50		10
Entering Final Judgment	50			Property	10		
Application for a New Trial	25			Mileage, per mile	10		
Taking Appeal Bond	50			Collecting Money in Sales 4 per cent			
Transcript of Docket on Appeal	75		70	2 per cent	40		
Issuing Writ of Restitution	75			Returning Execution	40		40
Issuing Writ of Possession	75			Returning Order of Sale	40		
Issuing Execution	60			Writ Restitution or Possession	40		
Issuing Order of Sale	60			Returning Alias Execution	40		
Recording Returns Execution when executed	30			Storage			
Recording Returns when not executed	10						
Recording Returns Order of Sale when executed	30						
Recording Returns Writ Possession when executed	30						
Recording Returns Writ Restitution when executed	30		20				
Acknowledgment for Stay	50		10				
Taking Cost and Copy	10						
Postage	25						
Certificate not otherwise provided for	60						
Alias execution	50						
Abstract of Judgment	50						
Making Copy of Office Record per hundred words, with Certificate	10						
Total Justice's Fees, \$			24 55	Total Constable's Fees, \$			1 90
				MISCELLANEOUS FEES.			
				Jury Fee	2 00		
				Witness, each per day	1 00		
				Mileage			
				Total Miscellaneous Fees, \$			
				Total all Fees, \$			26 45

I hereby certify that the above bill is a correct transcript from my Fee Book of the cost taxed in this case.

GIVEN UNDER MY HAND, this the

7th day of March 1898
J. M. Shelton
Dallas County, Texas.

J. P. Precinct No. one

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Trachs 66

80a

No. 842

FEE BILL.

Mrs.

[Last No. 66.]

H. M. Freeman

-vs.-

W. R. McGinnis & wife

Paid mch 14/98

J. F. Williams
Clerk

FILED

APR 8 1898

J. S. JACKSON, Clerk
CLERK DISTRICT COURT

J. H. Taylor

ROBERT PENTON CO., DALLAS, TEX.

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas, Texas, June 30th 1896 No. 87
 American National Bank
 Designated United States Depository
 Pay to Matthew J. Freeman
 Five Hundred
 G. A. Knight
 Guardian

AMERICAN NAT'L BANK
 JUL 1 1896
 Dallas, Texas
 \$500.00

In Re, Estate of Nat. M. J.
 Burford, a person of } Dallas, Texas
 unsound mind } June 30th 1896
 Received of G. A. Knight Guardian
 of said Nat. M. Burford, the sum
 of Five Hundred + Eighty nine
 4/100 Dollars, in full settlement
 of two claims, one for \$1230 and one
 for \$2232¹, the balance to be applied
 as a credit on third claim for
 \$320⁰⁰, all of which said claims
 were filed in the above case on
 the 27th day of June 1896, and approv-
 ed & ordered ^{paid by the} court on the 29th
 day of June 1896, which order of ap-
 proval is of record in Book
 Page - Probate minutes
 Dallas County Texas
 Witness
 A. P. Hines
 Matthew J. Freeman -

AMERICAN NAT'L BANK
 Dallas, Texas, June 29th 1896
 American National Bank
 JUN 30 1896
 DALLAS TEXAS
 Pay to Harris & Knight \$150.00
 One Hundred & Fifty ⁰⁰/₁₀₀ Dollars
 Recd of G. A. Knight
 American

J. L. HARRIS

ROBT. E. L. KNIGHT

LA. OFFICES OF

HARRIS & KNIGHT.

ROOMS 218 AND 214
NORTH TEXAS NATIONAL BANK BUILDING.

Dallas, Texas, June 29/96.

Received of G. A. Knight, Guardian of Nat M. Burford, \$150.
on account of professional services.

Harris & Knight

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Interest added to all Bills not settled on the FIRST OF EACH AND EVERY MONTH. No New Accounts Opened until old ones are settled.

Dallas, Texas, Feb 4 1896

M *Judge Bradford*
In Account with **L. WAGNER,**
DEALER IN . . .
Groceries, Western and Country Produce,
CHOICE LIQUORS, TOBACCOS AND CIGARS.
BILLS PAYABLE AT DALLAS. 144 MAIN AND 100 JEFFERSON STREET.

Jan 11	Pipe	10
14	20 Ketchu Tobacco	70
18	4 lb Seal of S. C.	
	50 Tobacco	2.00
Feb 1	1 pkge Ketchu	20

73.00

Paid
L. Wagner

Dallas, Texas Feb 5th 1896
American National Bank
Pay to the order of *L. Wagner* \$73.00
Three ^{and 00/100} Dollars
G. A. Knight, Cashier

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Form No. 123-5-18-234
MONTHLY STATEMENT RETAIL DEPARTMENT

Book 176
Page 176

Mr. J. M. Burford
Dallas, Tex. Aug 30 1896

In account with
SANGER BROTHERS
Elm, Main & Lamar Sts.

Jan 4 20 1896
Cash
Sanger Bros
11/50

Dallas, Texas Feb 22 1896 \$144
American National Bank
Designated United States Depository

Pay to the order of *Sanger Bros* ^{order \$11.50}
Eleven ⁵⁰ Dollars

G. A. Knight Guardian

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Interest added to all Bills not settled on the FIRST OF EACH AND EVERY MONTH. No New Accounts Opened until old ones are settled.

Dallas, Texas, May 1 1896

M. Judge Buford
In Account with L. WAGNER,
... DEALER IN ...

Groceries, Western and Country Produce,
CHOICE LIQUORS, TOBACCOES AND CIGARS.

BILLS PAYABLE AT DALLAS.
144 MAIN AND 100 JEFFERSON STREET.

Nov 3	To 2 lbs. Tobacco	1.75
	- 1 lb. Match	.25
	- 13 1/2 lbs. S. M. sm.	
	Tobacco 35	1.75
		4.75

Pay to
L. Wagner

Dallas, Texas May 5th 1896 \$3.75
 American National Bank
 L. Wagner
 Three Dollars
 S. A. Knight
 Cashier

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas, Texas Feb 8th 1896 No 47
 American National Bank
 Pay to *Harris Knight* order \$100.00
 One Hundred and 00/100 Dollars
 G. A. Knight Guardian

J. L. HARRIS
 LAW OFFICES OF
 HARRIS & KNIGHT.
 ROOMS 218 AND 214
 NORTH TEXAS NATIONAL BANK BUILDING

Dallas, Texas, Feb'y. 8, 1896.

Received of G. A. Knight, Guardian of Nat H. Burford, \$100.00
 on account of fees for professional services.

Harris Knight

No Interest added to all Bills not settled on the FIRST OF EACH AND EVERY MONTH No New Accounts Opened until old ones are settled.

Dallas, Texas, *April* 189 *6*

M. *Judge Nat. M. Crawford*
 In Account with **L. WAGNER,**

DEALER IN ...
Groceries, Western and Country Produce,
 CHOICE LIQUORS, TOBACCOS AND CIGARS.

BILLS PAYABLE AT DALLAS. 144 MAIN AND 100 JEFFERSON STREET.

Feb. 8	5 lb Seal of S. C.		
	Am. Tobacco	50	2 50
March 4	5 lb Duke's No. 1		
	Tobacco	35	1 25
11	1 lb Key Matches		20
30	1 lb D. M. Tobacco		35
			44.80

Part of
Wagner

Dallas, Texas April 23rd 1896 \$14.80
 American National Bank
 Registered National Bank Corporation
 Cash
 To the order of L. Wagner
 Fifty Four & 80/100 Dollars
 G. A. Knight, Cashier

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

6% Interest added to all Bills not settled on the FIRST OF EACH AND EVERY MONTH. No New Accounts Opened until old ones are settled.

Dallas, Texas, *Nov 1* 189 *5*

M *Judge Wm. B. Burford*
In Account with **L. WAGNER,**

DEALER IN
Groceries, Western and Country Produce,

CHOICE LIQUORS, TOBACCOS AND CIGARS.

BILLS PAYABLE AT DALLAS.

144 MAIN AND 100 JEFFERSON STREET.

<i>1895</i>	<i>Oct 4</i>	<i>To 2 Pipes</i>	<i>50</i>
		<i>5 lb. Com. Tobacco</i>	<i>1.00</i>
	<i>11</i>	<i>3 pkgs Matches</i>	<i>60</i>
	<i>25</i>	<i>5 lb. Tobacco</i>	<i>1.00</i>
		<i>1 pkg Matches</i>	<i>20</i>
		<i>Blacking</i>	<i>25</i>
		<i>1 Blacking Bomb</i>	<i>40</i>
		<i>1 Coal Scuttle</i>	<i>50</i>
		<i>1 Shovel</i>	<i>25</i>

74.70

Paid to
L. Wagner
per [Signature]

Dallas Texas, Nov 1 1895 No. 14
American National Bank
Pay to the order of L. Wagner
Five Dollars
G. A. Knight Guardian

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas, Texas Oct 31 1895

Mr. E. A. Knight - Guardian
Bought of **T. F. KING & CO.**

Composition Gravel Roofing.

And Dealers in ROOFERS' SUPPLIES and BUILDING PAPERS.

101 Main Street.

Oct	Repairs Roof on Phillipsen tobacco store	35 00		
	Barbara Reis on Main & Main			
	Paid			
	T. F. King			
	Henry			

Dallas, Texas Nov 4th 1895 No. 15

American National Bank

Correspondent United States Depository

Pay to Tom. H. King
Thirty

and 33 100/100

E. A. Knight Guardian

Dallas, Texas, *March 26 1896*

M *G. A. Knight*
Bought of J. L. PEACOCK, Successor to PEACOCK & SHIRLEY.



HOUSE AND SIGN PAINTING

Paper Hanging, Cartriming &c.

DEALER IN WALL PAPER, WINDOW GLASS, WINDOW SHADES, PAINTS, OILS, VARNISHES, BRUSHES, ROOM OR WALL MOULDING, ETC

To Paintings & Bureau Signs

2.00

Party of L. Peacock

Payable in Funds "Par" at Dallas. All bills not paid by the 5th, subject to sight Draft without further notice.

Dallas, Texas, *Nov 1* 189*5*
Judge N. Burford
 City

To Dallas Steam Laundry AND Dye Works, Dr.

G. S. LEACHMAN, PROPRIETOR,

117 LIVE OAK STREET. 400 PACIFIC AVENUE.
MAKE DRAFTS, CHECKS, MONEY ORDERS, ETC., PAYABLE TO G. S. LEACHMAN, PROPRIETOR.

<i>Oct 7 To Ldy</i>	<i>40</i>
<i>14 " "</i>	<i>100</i>
<i>21 " "</i>	<i>105</i>
<i>28 " "</i>	<i>70</i>
<i>28 " "</i>	<i>55</i>
	<i>3.70</i>

Paid
G. S. Leachman
Prop

Dallas Texas, Nov 22 1895 No. 9
 American National Bank
 Dallas Texas
 Dallas Steam Laundry
G. S. Leachman
 Proprietor

THE LEADING LAUNDRY IN TEXAS.
 Dallas - Steam - Laundry.
 GEO. S. LEACHMAN, Prop'r.
 117 LIVE OAK ST., 400 PACIFIC AVE.,

Dallas, Texas, St Paul
 1173

Mark Bean
Indy Bumpers
332 W. 4th Street

NOTICE—Claims for shortages or errors must be made immediately upon receipt of goods with return of original list.

Shirts for men and Work.	10	3
Shirts Pleated and Puff.	15	3
2 Shirts with Collars.	10	2
Womens Dress and Silk.	15 to 25	
Collars.	3 for 10	
1 Collars.	per doz. 4	10
1 Undershirts.	10	1
1 Light Shirts.	10 to 25	1
1 Stockings pairs	5	
1 Stockings silk.	5	
1 Linen, per doz.	40	
1 Socks.	5	
1 Vests. Points, ea. 5	25	
1 Sheets.	10	
1 Pillow Slip.	5	

Bag. Value.

M.

OK-S
 OCT 28 1895
 FINAL

THE LEADING LAUNDRY IN TEXAS.
 Dallas - Steam - Laundry.
 GEO. S. LEACHMAN, Prop'r.
 117 LIVE OAK ST., 400 PACIFIC AVE.,

Dallas, Texas, 189

709
Mark Bean
Indy Bumpers
332 W. 4th Street

NOTICE—Claims for shortages or errors must be made immediately upon receipt of goods with return of original list.

Shirts for men and Work.	10	
3 Shirts Pleated and Puff.	15	4
Shirts with Collars.	10	
Shirts Dress and Silk.	15 to 25	
Collars.	3 for 10	
Collars.	per doz. 4	
1 Undershirts.	10	
1 Light Shirts.	10 to 25	
1 Stockings pairs	5	
1 Stockings silk.	5	10
3 Linen, per doz.	40	
1 Socks.	5	
1 Vests. Points, ea. 5	25	1
1 Sheets.	10	
1 Pillow Slip.	5	70
Total.		

Bag. Value.

M

OK-A
 OCT 28 1895

J. L. HARRIS

ROBT. E. L. KNIGHT

LAW OFFICES OF
HARRIS & KNIGHT.

ROOMS 218 AND 214
NORTH TEXAS NATIONAL BANK BUILDING

Dallas, Texas, Oct. 30, 1895.

G. A. Knight, Guardian,
to Harris & Knight

Dr.

July 16/95. To amount paid McDaniel & Ewing for ab-
stract of Burford land.

\$33.50

Received payment.

Phone account

Harris & Knight

Dallas, Texas, Oct 30th 1895 No. 4
 American National Bank
 Pay to Harris & Knight on order \$33.50
 Thirty Three ⁵⁰/₁₀₀ Dollars
 Abstract G. A. Knight
 Guardian

J. L. HARRIS.

LAW OFFICES OF

HARRIS & KNIGHT.

ROBT. E. L. KNIGHT.

ROOMS 213 AND 214
NORTH TEXAS NATIONAL BANK BUILDING.

Dallas, Texas Oct. 7, 1895.

G. A. Knight, Guardian of Nat M. Burford

to Mattie Burford Freeman

Dr.

To board and care of the said Nat M. Burford for two months and
one-half, to-wit, from the 17th of July 1895 to the 2nd of Oct.,
1895 at the rate of \$80 per month \$200.00

By rent of homestead for two months and one-half
at the rate of \$30. per month \$75.00

Balance due \$125.00

Received payment,

Mrs Nat M. Freeman -

AMERICAN NATIONAL BANK
 Oct 7th 1895
 National Bank
 Pay to Mrs Mattie Burford Freeman ~~cash~~ \$125.00
 One Hundred & twenty five ⁰⁰/₁₀₀ Dollars
 G. A. Knight
 Guardian

Dallas, Texas, Oct. 2nd 1895.
G. A. Knight, Guardian for Nat M. Burford.

BOUGHT OF

J. F. Yang.

Furniture, Carpets, Stoves, Queensware, Etc.

251 and 253 Elm Street and 254 and 252 Pacific Avenue.

Terms:

#172 Oak Arm Chair	3	75
#173 " " Rocker	1	50
#16 1/2 Maple Cot.	2	25
Oak Mattress.	3	00
#215 Oak Suit.	50	00
#290 Spring.	2	95
Living Set	1	50
White Bowl + Pitcher	1	00
Chamber. 9"	4	00
King mattress.		15
Soap Dish.		75
Cuspidor.		
		\$76.75

Dallas, Texas, 10-2 1895 No 2

American National Bank

Authorized United States Depository

Pay to J. F. Yang
Seventy Six

G. A. Knight Guardian

BANK order

75 Dollars

Dallas, Texas. 9/14 1895 No 2

The National Bank of Commerce
OF DALLAS.

Pay to Janger Bros ~~or bearer~~ ^{order} \$ 13.65
Thirteen ^{and} 65 ¹⁰⁰ Cent Dollars

G. A. Wright
Guardian

PRINTED AT THE NATIONAL BANK OF DALLAS, TEXAS

Form No. 123 3-28-93

MONTHLY STATEMENT RETAIL DEPARTMENT

Book 176 Page 176

Dallas, Tex. 9/30 1895

W. H. Janger
in account with
W. H. Janger & Co.

Aug 1 to 31 1895

Aug 6 to 14 1895

1926
1940
1965

Paul Janger
D. H. Janger
by W. H. Janger

9/14/95

Dallas, Texas, Sept 2nd 1895

Master Power & Lewis

Bought of D. F. SULLIVAN,
PRACTICAL PLUMBER, GAS AND STEAM FITTER,

DEALER IN

Bath Tubs, Boilers, Pipes of all sizes, Galvanized and Plain Iron, Vitrified Sewer Work, Pumps, Closets,

Sanitary Plumbing a Specialty,
Estimates Cheerfully Given.

BASINS, SINKS, ETC.

301 Commerce Street.

Aug 16 Burford Bldg
 1-5# . + T. Red & Brass Closet
 1- 2" Rickatts Kent Coupling
 1- 1/4" Rickatts Coupling
 Time of Job 2 Hours
 Putting in Closet as per Cont #15.00
 2nd Floor.

Paid to Sullivan

DR

Burford & Lewis

Dallas, Texas, Aug 10 1895

To W. H. Trammell, Dr.

CONTRACTOR
AND BUILDER.

113 CAMP ST.....

JOB AND REPAIR WORK NEATLY DONE.

Refering on Building 3324334
amount \$4

1- Souse 24/14
 1- Glass 48/14
 18 - - 14/24
 2 - 1/2" 20
 1- Pipe + fittings
 1- Pipe + Brack
 1- Glass 36/14
 3- Wash Cans
 3- Wash Weights

W.H.T.
 13.00
 18.70

Paid to W. H. Trammell

Dallas, Texas, Feb 22 1896 No 51
 American National Bank
 Registered United States Depositary
 Pay to D. F. Sullivan or order \$3.00
 Three 00 Dollars
 G. A. Knight Cashier

Dallas, Texas Feb 1st 1896
 Mr M Freeman
 Bought of **D. F. SULLIVAN,**
Practical Plumber, Gas and Steam Fitter.
 DEALER IN
 Bath Tubs, Boilers, Pipes of all Sizes, Galvanized and Plain Iron, Vitrified Sewer Work,
 PUMPS, CLOSETS, BASINS, SINKS, ETC.
 Sanitary Plumbing a Specialty. Estimates Cheerfully Given. 301 Commerce Street.

Jan 6	akard + St Louis Sts	
1.	3/4" T.H. Stop + wash	1.00
1.	3/4" Short nipple	15-
1.	3/4" Union	35-
	3/4" P.H.H.	1.50
	Tring of in Stop + wash	
	Putting in Stop + wash	
	and Ref Busted P.H.H.	
	at Bath Tub.	
	Mr G. A. Knight.	
	The other work was done on the Bradford	
	residence. at my request. it being necessary in way of	
	repairs - please pay - Mr Freeman	
	2/21/96.	

R. T. JOYCE.
F. M. MUNDON.

Dallas, Texas, Nov 16 1895.

M. Bowyer Lewis

No. *Carroll* ST.

In Account with **JOYCE & MUNDON,**
CARPENTERS AND BUILDERS.

REPAIRING AND GENERAL JOE WORK A SPECIALTY.
ESTIMATES FURNISHED ON SHORT NOTICE.

173 NORTH AKARD STREET.

putting on lock

75-

*Paid
Joyce & Munden*

For *Walter P. Freeman Guardian*
C. A. ANDREWS,



J. I. CAMPBELL

DEALER IN

J. I. CAMPBELL

LOUISIANA LUMBER, GYPRESS SHINGLES,

SASH, DOORS, BLINDS, MOULDINGS, ETC.

Office and Yard Corner Caruth and Magnolia Streets.

TERMS CASH.

Telephone No. 109.

Mch 23	30	7+16	300	440
	9	10 16	109	245
31	10	12+4	145	440
				11.65

March 77

5/24

FILMED

APR 6 1898

A. S. JACKSON

J. I. Campbell

per Walter

Dallas, Texas, May 24th 1898 Pa.

The City National Bank
Designated United States Depository

Pay to *J. I. Campbell* \$ *11.65*

Eleven Dollars

W. A. M. Freeman Cashier

MURPHY & BOLANZ.

Dallas, Texas, 2/7/8 1898



Real Estate Brokers
...and...
Investment Bankers.
No. 253 Main St.

Received from MURPHY-BOLANZ LAND AND LOAN CO.,

Agent for Mrs W. W. Freeman

Dollars,

Twenty five
Allowed for agreement in improvements
336 Main St

Frank Hamm

\$ 25.00

Dallas, Texas, Febr. 12th 1898

Mrs Murphy & Bolanz Agt for Mrs Freeman
336 Main St.

Dr. To DALLAS PAINT COMPANY,



DEALERS IN

MANUFACTURERS OF MIXED PAINTS.

WALL PAPER AND
PAINTER'S SUPPLIES.

No. 126 North Akard Street.

Papering & Painting
the above house 336
Main St.

\$28.00

Received payment in full
from Frank Hamm

John Hausmann

March 6/3

FILED

APR 8 1898

John Hausmann

Dallas, Texas, Mar 1st 1897

Mr. Wm Freeman

In Account with **J. J. MOULARD, Carpenter,**

To making the following Repairs at No. 371 South Akard Street, viz:
R.E. Co Main & Akard

Mar 11	finishing & hanging pair Blinds and Painting and hanging 2 coats Metallic & hanging screen door slut Railing around stairs in New Entrance	7 00
	Cost of the Above as per Agreement	
	R.E. Co Main & Akard putting Coats to be on down up stairs	15 00
		7 50
"	Paid By Check	

Dallas, Texas, July 1st 1897

The City National Bank
OF DALLAS

Pay to the order of Bull Run Mill Co - \$37⁰⁰

Thirty seven - 00 - Dollars

For the full of \$1075 -

Mrs A. M. Freeman Cashier

Wm. Mearns Co., Philadelphia

Dallas, Texas, June 3rd 1898 To

The City National Bank
Designated United States Depository

Pay to Bull Run Mill Co on hand \$55⁰⁰

Fifty - 00 - Dollars

Mrs A. M. Freeman Cashier

Wm. Mearns Co., Philadelphia

Dallas, Texas, May 9th 1898 To

The City National Bank
Designated United States Depository

Pay to Bull Run Mill Co on hand \$40⁰⁰

Fifty - 00 - Dollars

Mrs A. M. Freeman Cashier

Wm. Mearns Co., Philadelphia

117-44

Dallas, Texas, Dec 1st 1897 To

The City National Bank

Pay to the order of Dr. J. M. Fair - \$100⁰⁰

One Hundred - 00 - Dollars

Mrs A. M. Freeman Cashier

Dallas, Texas Dec 14 1897

M. Jerome R. M. Burford

To DR. J. M. PACE, Dr.

For Medical Services \$2.00

Accounts itemized, when desired.

Received payment
J. M. Pace

Dallas, Texas May 21st 1897. No.

The City National Bank


Pay to the order of Oscar Fischer \$20.00

Twenty Dollars

Attendant to father


M. R. M. Freeman

Dallas, Texas Apr 9. 1898 No
The City National Bank
 Pay to the order of R.R. Velms \$22.50
 Twenty Two and 50/100 Dollars
 Wm A. M. Freeman Cashier



ISSUES WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON ESTABLISHED 1821 OFFICE 60 FINE STREET NEW YORK


No. 1897 1897
 Received from Wm A. M. Freeman
 Ten Dollars for issuing
 Judge's Office + has a hold effect 1000
 \$3.00 W. W. Gilliam



THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DOING A FIRE BUSINESS

Dallas, Texas May 27th 1897 No
The City National Bank
 Pay to the order of Dallas City National Bank \$25.00
 Twenty Five Dollars
 Wm A. M. Freeman Spl.

*paid recd - for
 Building company main
 and 4th and 5th streets of Dallas*



Dallas, Texas *AMERICAN NATIONAL BANK* No 57
AMERICAN NATIONAL BANK
 Designated United States Depository
 Pay to *J. T. Carter* DALLAS, TEXAS. in order \$ *5.00*
Five 00 Dollars
G. A. Knight Guardian

Dallas, Texas *AMERICAN NATIONAL BANK* No 60
AMERICAN NATIONAL BANK
 Designated United States Depository
 Pay to *J. T. Carter* DALLAS, TEXAS. in order \$ *5.00*
Five 00 Dollars
G. A. Knight Guardian

Dallas, Texas *AMERICAN NATIONAL BANK* No 65
AMERICAN NATIONAL BANK
 Designated United States Depository
 Pay to *Harris + Knight* DALLAS, TEXAS. in order \$ *30.00*
Thirty 00 Dollars
 Money advanced to *G. A. Knight* Guardian
 Treasurer

Dallas, Texas *AMERICAN NATIONAL BANK* No 59
AMERICAN NATIONAL BANK
 Designated United States Depository
 Pay to *J. T. Carter* DALLAS, TEXAS. in order \$ *5.00*
Five 00 Dollars
G. A. Knight Guardian

Dallas, Texas, June 10th 1894 No. 81

American National Bank
Designated United States Depository

Pay to Truher or order 15 00 Dollars
Fifteen

G. A. Knight Guardian

Dallas, Texas, Feb 28th 1894 No. 83

American National Bank
Designated United States Depository

Pay to J. T. Coster or order 5 00 Dollars
Five

G. A. Knight Guardian

Dallas, Texas, ~~March 2~~ ^{March 2} 1896 No. 87

American National Bank
Designated United States Depository

Pay to Mrs. Baker or order 23 50 Dollars
Twenty Three

G. A. Knight Guardian

Dallas, Texas, ~~March 3~~ ^{March 3} 1896 No. 85

American National Bank
Designated United States Depository

Pay to J. M. Paschal or order 200 00 Dollars
Two Hundred

G. A. Knight Guardian

J. T. Carter
2-29-96
Savage Property
for Wm. Savage

FOR DEPOSIT IN
The CITY NATIONAL BANK,
DALLAS, TEXAS,
To the Credit of
ARMSTRONG, CO.

Voucher #62

FILED

SEP 1 1898

L. H. HUGHES, County Clerk.
By *J. D. [Signature]* DEPUTY.

G. A. Knight

Voucher #96

By *[Signature]*
L. H. HUGHES, County Clerk.

FILED

SEP 1 1898

O. J. [Signature]

Sarah B. Shaw,
M. M. Shaw

FILED

SEP 1 1898

L. H. HUGHES, County Clerk.
By *[Signature]*

Voucher 63

J. M. Paer
Larkin

FILED

SEP 1 1898

L. H. HUGHES, County Clerk.
By *[Signature]*

Voucher #64

Dallas, Texas, June 20th 1894 No. 82
 American National Bank
 Organized United States Depository
 Pay to O. M. Rice in honor \$15⁰⁰
 Fifteen ⁰⁰/₁₀₀ Dollars
 G. A. Knight Cashier

Dallas, Texas, June 8th 1894 No. 79
 American National Bank
 Organized United States Depository
 Pay to Abe Fultz in honor \$2¹⁰/₁₀₀
 Two ¹⁰/₁₀₀ Dollars
 G. A. Knight Cashier

Dallas, Texas, June 6th 1894 No. 80
 American National Bank
 Organized United States Depository
 Pay to American Nat Bank in honor \$360²⁰
 Three Hundred Sixty ²⁰/₁₀₀ Dollars
 G. A. Knight Cashier

Dallas, Texas, April 17th 1894 No. 69
 American National Bank
 Organized United States Depository
 Pay to Mrs. Lillie Shaw in honor \$12⁵⁰/₁₀₀
 Twelve ⁵⁰/₁₀₀ Dollars
 G. A. Knight Cashier

Dallas, Texas, July 21st 1894 No. 97
 American National Bank
 Incorporated United States Depository
 Pay to O Tucker or bearer \$15⁰⁰
 Fifteen ⁰⁰ Dollars
 G.A. Knight Guardian

Dallas, Texas, May 2^d 1894 No. 73
 American National Bank
 Incorporated United States Depository
 Pay to Mrs. Sallie Shaw or bearer \$30⁰⁰
 Thirty ⁰⁰ Dollars
 G.A. Knight Guardian

Dallas, Texas, June 1st 1896 No. 77
 American National Bank
 Incorporated United States Depository
 Pay to Robt. Shaw or bearer \$5⁰⁰
 Five ⁰⁰ Dollars
 G.A. Knight Guardian

Dallas, Texas, June 2^d 1894 No. 78
 American National Bank
 Incorporated United States Depository
 Pay to Mrs. Hall or bearer \$30⁰⁰
 Thirty ⁰⁰ Dollars
 G.A. Knight Guardian

INSURE WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON (ESTABLISHED 1801) OFFICE 80 FINE STREET, NEW YORK

No. 10016 1897

Received from Mrs. H. M. Freeman
 from Oct 16th to Nov 16th
 for rent Dollars
for rent for rent for rent
\$20 to Judge for rent
James E. P. ...

THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DOING A FIRE BUSINESS

Dallas, Texas, Feb 2nd 1897

The City National Bank
 Designated United States Depository

Pay to the order of Jackson Dollars 20

W. F. M. Freeman Cashier

Dallas, Texas, Feb 2nd 1897

The City National Bank
 OF DALLAS

Pay to the order of Jackson Dollars 20

W. F. M. Freeman Cashier

Dallas, Texas, Jan 16th 1898

The City National Bank
 OF DALLAS

Pay to the order of Jackson Dollars 20

W. F. M. Freeman Cashier

Dallas, Texas, May 3rd 1898
 The City National Bank
 Designated United States Depository
 Pay to Dr. L. M. Green a bearer \$ 2.00
 Dollars
 Professional Services for father Mrs. H. M. Freeman

Dallas, Texas, May 17th 1898
 The City National Bank
 Designated United States Depository
 Pay to Trustee of Deacons City of Dallas order of Freeman \$ 360.00
 Three hundred sixty 00 Dollars
Mrs. H. M. Freeman Guardian

1897-
 No. _____
 Received from Mrs. H. M. Freeman
 As acknowledgment for freight freight
 for one month July 18th 1897 Freeman Dollars
 \$ 20.00 J. I. Carter
 THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DOING A FIRE BUSINESS

Dallas, Texas, Aug 17th 1897
 The City National Bank
 Pay to the order of Freeman \$ 00
 Dollars
Mrs. H. M. Freeman
 AUG 17 1897
 PAYING TELLER
 DALLAS, TEXAS.

Dallas, Texas July 1897 No.

The City National Bank

Pay to the order of *Twenty* \$ 20.00 - - Dollars

M. M. Freeman

CITY NATIONAL BANK
PAID
JUL 9 1897
DALLAS, TEXAS

Dallas, Texas Aug 4th 1897 No.

The City National Bank

Pay to the order of *D. J. M. Fair* \$ 110.00 - - Dollars

Money for my Aunt *Mrs M. M. Freeman*

DALLAS CLEARING HOUSE
AUG 4 1897

INSURE WITH THE GUARDIAN ASSURANCE COMPANY OF LONDON, ESTABLISHED 1861 OFFICE 80 FINE STREET, NEW YORK.

No. *Sept 16th 1897*

Received from *Mrs M. M. Freeman* *Guardian*

for my *monthly* service *Aug 6th to Sep 16*

Twenty Dollars

Attendant - J. J. B. B. B.

\$ 20.00

J. C. B. B.

THE GUARDIAN HAS THE LARGEST PAID-UP CAPITAL OF ANY COMPANY IN THE WORLD DOING A FIRE BUSINESS

Dallas, Texas, July 1 1897
 Mrs W. M. Freeman
 371 S. Alland St.
 Trustee of
 Mc N. Burford
To HALL & GREEN, Dr.
 P. O. Box 212.
 Residence Campbell St.
 To care of Lot in Trinity Cemetery for ^{to year} Quarter ending July 1/97 6.00
 Paid July 1/97
 Albert H. Hall

Dallas, Texas July 1st 1897-70.
The City National Bank
 Pay to the order of Hall & Green \$ 6.00
 Dollars
 Six -
 Mrs W. M. Freeman Spl.
 Care of W. M. Freeman
 Cemetery lot for
 6 months

Dallas, Texas May 19th 1896 No.
 The City National Bank
 Pay to the order of Richard Morgan \$ 25⁰⁰
 Twenty five Dollars
 Mrs N. M. Freeman Spl.

RICHARD MORGAN
 ATTORNEY AT LAW

Dallas, Texas May 19 1897

Received of Mrs W M Freeman Twenty Five Dollars
 for examining abstract of title to property at corner of Main
 and Akard streets in City of Dallas - in the matter of purchase by
 trustees of Diocesan Funds & Property of Diocese of Dallas of the
 Nine Thousand Dollar Mortgage now on said property -
 Rich Morgan

M^r Roco *Salson* *Burford Building*
DALLAS, TEXAS, *May 1st 1896*
BOUGHT OF **D. F. SULLIVAN,**

PRACTICAL PLUMBER, GAS AND STEAM FITTER,

DEALER IN
Bath Tubs, Boilers, Pipe of all sizes, Galvanized and Plain Iron, Vitrified Sewer Work, Pumps, Closets,
BASINS, SINKS, ETC. 301 COMMERCE STREET.

Sanitary Plumbing a Specialty.
Estimates Cheerfully Given.

April 15-336 Main St
Clearing Sewer
time of R.H. \$1.75
Paid
D. F. Sullivan

MONTHLY STATEMENT RETAIL DEPARTMENT

Book

Page 176

Dallas, Tex. 11/29/895

Mt. N. Burford
 4-21 by G.A. Knight Guard



Nov 6	To Book	58.75
11	4 Boxes	60
	1 Comfort	1.75
	2 Cases	3.25
	1 St. W. cigar	4
		95.60

Paid Sanger Bros
 by Aupmann
 19/11/95

MONTHLY STATEMENT RETAIL DEPARTMENT

Book

Page 176

Dallas, Tex. 10/30/895

Mt. N. Burford
 4-21 by G.A. Knight Guard



Oct 27	To	Jord.	501.5
	2 Sep	40	
	2 Bellows	3.0	
	1 Comfort	3.50	810
			887.5

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978


FORM NO 133-5-25-22-M. MONTHLY STATEMENT RETAIL DEPARTMENT.

Book _____ Dallas, Tex. 10/30/1895.

Page 176

M. H. W. Sanford
by G. A. Knight, Guard, City

In account with



SANGER BROTHERS

Elm Main & Lamar Sts.

Oct 20	1 Aug	15	
	1 Coif	25	
	1 1/2 Brush	125	
	3/4 Soap	30	
	1 Belt	675	
	1 Suit	125	
	6 Towels	90	
	2 Sheets	160	
	1 Comfort	350	
	2 Sheets	160	3380
	2 Sheets		
	1 Hat	350	
	1 Suit	18	
	4 Shades	380	
	2 " " "	60	3590
	2 Shirts	4	
	3 Hat	225	
	1 Belts	6	
	2 Sheets	130	
	4 Towels	1	1195
	6 Hat	140	1016

Dallas, Tex. Dec 7th 1895 No 25

American National Bank

Organized National Bank Deposit

Pay to Sanger Bros

Twenty five ¹⁰⁰ Dollars

G. A. Knight Guardian

WINDSOR LAUNDRY SCOUR AND DYE WORKS,

191, 193, 195, 197 COMMERC STREET.

DRIVER
 PHONE 147
 C.B.
 189

Mr. *W. B. Bradford*
 Residence

When Wanted

Bundles not called for in 30 days will be sold for charges.

No.	GENTLEMEN'S LIST	AMOUNT.
Shirts, Plain	10	
" Plaited	15	
" Dress	15 to 25	
" with Collars	15	
" Puff Bosoms, Lawn	15 to 20	
Collars	doz 30	
Cuffs	6oz 30	
Drawers	10	
Undershirts	10	
Night Shirts	10 to 25	
Socks, per pair	5	
Handkerchiefs	doz 40	
Linen	5 to 10	
Neckties	25 to 1.00	
Bosoms	10	
Coats	25 to 1.00	
Vests	25 to 1.00	
Pants	25 to 1.00	
Jackets	15	
Overalls	15	

No.	LADIES' LIST	AMOUNT.
Towels	doz 40	
Napkins	doz 35	
Table Covers	10 to 1.00	
Sheets	10	
Pillow Slips	5	
Rollers	10 to 1.00	
Dresses	50 to 1.00	
Waists	10 to 1.00	
Skirts	25 to 1.00	
Chemise	10 to 50	
Corset Covers	10 to 25	
Night Dresses	10 to 25	
Drawers	5 to 25	
Aprons	5 to 25	
Suits	25 to 1.00	
Pillow Shams	5 to 25	
Blankets	35 to 1.00	
Lace Curtains, per pair	50 to 5.00	
Bonnets	25	

DYEING AND SCOURING.

	Cleaning	Dyeing
Prince Albert Coat	1.50	2.25
Frock Coat	1.25	1.75
Sack Coat	1.00	1.25
Pants	.75	1.00
Vests	.50	.75
Overalls	2.00 to 3.00	3.00 to 4.00
	1.75 to 2.00	2.50 to 3.00
	.75 to 5.00	1.00 to 4.00
	.50 to 3.00	.75 to 1.00

USE ARTESIAN WATER
 Be made known at the office, 24 hours after delivery, with original list.

No.

TELEPHONE 327.

Oriental Hotel STEAM LAUNDRY.

DALLAS, TEXAS.

SAM N. LEWIS, MANAGER.

Name
 Date
 Mark
 Return to
 No.

No.	Gentlemen's List.	Price.	No.	Ladies' List.	Price.
Shirts, Plain	10		Shirts, Plain		
" Plaited	15		Shirts, Fancy		
" Col. Attach	15		Dresses		
" Dress, 15 to 25			Chemises		
Collars	25		Drawers		
Cuffs, pair	5		Waists		
Drawers	10		Corsets		
Undershirts	10		Night Dresses		
Nightshirts, 10 to 25			Ties		
Socks, pair	5		Aprons	15 to 20	
Handkerch'fs 4c. dz.	40		Pill'w Shams 10 to 25		
" Silk	5		Quilts		
Vests	20 to 30		Collars		
Neckties	5		Chemise		
Coats	15 to 50		Dusters	20 to 35	
Pants	25 to 50		Ver'ls, suits	25 to 40	
Counterpane's 30 to 25			Lace Curtains		
Sheets	5		Jackets	5 to 15	
Pillow Slips	5				
Table Covers	10				
Towels	4				
Napkins	5				
Rollers	5				
Blankets 25 to \$1.00					

WORK LEFT OVER 30 DAYS WILL BE SOLD FOR CHARGES
 No claims will be considered if not reported at the office within 24 hours with original list.

TELEPHONE 327.

Oriental Hotel STEAM LAUNDRY.

DALLAS, TEXAS.

SAM N. LEWIS, MANAGER.

Name
 Date
 Mark
 Return to
 No.

No.	Gentlemen's List.	Price.	No.	Ladies' List.	Price.
Shirts, Plain	10		Shirts, Plain		
" Plaited	15		Shirts, Fancy		
" Col. Attach	15		Dresses		
" Dress, 15 to 25			Chemises		
Collars	25		Drawers		
Cuffs, pair	5		Waists		
Drawers	10		Corsets		
Undershirts	10		Night Dresses		
Nightshirts, 10 to 25			Ties		
Socks, pair	5		Aprons	15 to 20	
Handkerch'fs 4c. dz.	40		Pill'w Shams 10 to 25		
" Silk	5		Quilts		
Vests	20 to 30		Collars		
Neckties	5		Chemise		
Coats	15 to 50		Dusters	20 to 35	
Pants	25 to 50		Ver'ls, suits	25 to 40	
Counterpane's 30 to 25			Lace Curtains		
Sheets	5		Jackets	5 to 15	
Pillow Slips	5				
Table Covers	10				
Towels	4				
Napkins	5				
Rollers	5				
Blankets 25 to \$1.00					

WORK LEFT OVER 30 DAYS WILL BE SOLD FOR CHARGES
 No claims will be considered if not reported at the office within 24 hours with original list.

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

ESTABLISHED 1872

Dallas, Texas 37/ 1897

In Account With **S. W. S. DUNCAN'S,**
LAND TITLE OFFICE,
NO. 253 MAIN STREET.

TERMS CASH.

DATE	ABSTRACT NO.	DESCRIPTION OF PROPERTY.	AMOUNT.
Mar 24 12668	1.	20x100 Block 77 off	36.50
		paid	14.60
		S. W. S. Duncan	21.90

check of for getting down records?

Recd of Mrs. Mattie B. Duncan
 \$85.00 our charges for making
 her bond as guardian of
 Nat. W. Burford.
 J. W. Duncan & Co

Dallas, Texas *Dallas Tex 1898* To
 The City National Bank
 Cashier
 Pay to *Chas. J. Dexter & Co.* in favor of \$ *26.50*
Two Dollars and 50 Cents
 City National Bank
 Dallas, Texas
 PAID
 MAY 16 1898
 City National Bank
 Dallas, Texas

AGENCY ESTABLISHED 1878.

DALLAS, TEXAS. *April 30 1898*
 M. Estate of *K. W. Durford*

TO **CHAS. J. DEXTER & CO.** DR
 FIRE INSURANCE
 NORTH TEXAS BUILDING
 210 MAIN STREET.

DATE	NO. POLICY	COMPANY	RISK	AMOUNT	AMT. OF PREM.
<i>Feb 11</i>	<i>5219289</i>	<i>Phoenix</i>	<i>Erly fur &c</i>	<i>2650</i>	<i>2650</i>

Received Payment
Chas. J. Dexter & Co.
May 6/98

Procter 75-

APR 3 1898
 FILED

Dallas, Texas, November 17 1897 No. _____
 The ~~Am.~~ National Bank
 City _____
 Pay to _____ \$360.⁰⁰
 Trustees of the Diocesan fund of property _____
 Three Hundred & Sixty & 10/100 Dollars
 W. M. Freeman Cashier

Dallas Tex Nov 17th 1897
 Received from Mrs W M Freeman
 Grand daughter of the Estate of Three Hundred
 Sixty Dollars being semi annual interest
 on the loan Robt L Burford and others to
 James Abies which loan has been trans-
 ferred to the Trustees of the Diocese and
 Funds & Property of the Diocese of Dallas
 which interest is due Nov 17th 1897
 & is endorsed on the notes
 Trustees of the Episcopal
 Funds & Property
 W M Freeman

Dallas, Texas, Nov 27 1898

The City National Bank

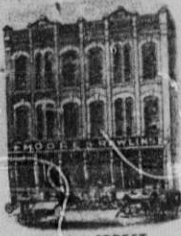
Designated United States Depository

Pay to the order of *Franklin* \$250

South *City Natl Bank* *Franklin*

Filed 1162 Dallas, Tex 4/30 1895

M. Mattie B. Freeman Guardian



271 ELM STREET

BOUGHT OF

WOLFE & RAWLINS

IMPORTER & DEALER IN

DOORS SASH BLINDS MOULDINGS STAIRWORK

LIME, CEMENT, PLASTER, LATHS, HAIR, MIXED PAINTS.

MANUFACTURERS OF STONE FLUES AND SEWER PIPE

SPECIAL AGENT FOR THE TROY PIVOT AXLE FARM WAGON

PHOTO OF E. GUNACK, 275 ELM ST.

Mch 28	1500 Laths @ 25	487	
	30 days aceme 60	1950	
	2 1/2 days lime 125	315	
	7 days Plaster 90	180	2932
Apr 1	By 250 Laths ret 81	321	
	By 24 m & saw 240	220	
2	2 days dome 130	40	581
	1 m & saw 40		2351

DALLAS, TEXAS, *Nov. 30 1897*

M *L. Phillipson* (at Ser)

To D. F. SULLIVAN, Dr.,

PRACTICAL PLUMBER, GAS AND STEAM FITTER,

DEALER IN

Bath Tubs, Boilers, Pipe of all sizes, Galvanized and Plain Iron, Vitrified Sewer Pipe, Pumps, Closets,

BASINS, SINKS, ETC.

221 COMMERCE STREET.

Sanitary Plumbing a Specialty
Estimates Cheerfully Given.

<i>Nov. 12</i>	<i>To Clearing Sewer</i>		
	<i>1. 4" tile & Band</i>	<i>60</i>	
	<i>Cement</i>	<i>25</i>	
	<i>Time of Plumb & Lab</i>	<i>3 00</i>	<i>3.85</i>

*Paid
L. Phillipson*

MEMORANDUM BILL.

Dallas, Texas, *May 24* 1897

M Metropolitan Book Exchange
334 Main St

Bought of Huey & Philp Hardware Co.

WHOLESALE DEALERS IN

HARDWARE, IRON, NAILS, Etc.

257 AND 259 ELM STREET.

PRINTED BY JOHN F. WORLEY.

<i>July 1995</i>	<i>195</i>
<i>C O 10</i>	
<i>Paid</i>	
<i>Huey & Philp</i>	

Received
From Mrs. Mattie B. Sumner
Sumner 7^{1/2}
Repairs to soapbox in dent
\$7.25
E. H. Audler
Dollars
Dallas Dec 1st 1897

Dallas, Texas *June 29* 1897

Mc Metropolitan News Stand

To E. S. DAVIS, Dr.

PLUMBER AND SANITARY SPECIALTIES,

Telephone 432.

106 Akard Street, bet. Elm and Main.

Running waste pipe
from Urinal

paid
\$6.00

May 17 1896

\$180.00

On the 17 day of *May* 1896 for value received I do hereby promise to pay to the order of *Robt L Burford* the sum of *One hundred and eighty* Dollars.

at THE OFFICE OF South Bend Iron Works, DALLAS, TEXAS.

with exchange on New York being the interest date that date on *1896* note of even date herewith No. *1896* This coupon bears interest after maturity at the rate of *Five* per cent per annum, and is secured by Deed of Trust properly recorded *see Deed of Trust*

Wm. C. Rippe
Wm. C. Rippe
Wm. C. Rippe

No. *8*

CHILLED & STEEL WALKING & RIDING PLOWS.

OLIVER CHILLED PLOW WORKS,
 SOUTH BEND IRON WORKS, Props.

June 6th
South Bend Ind. ~~May 23~~ 1896

Recd of Robt L Burford Esq One hundred & Eighty Dollars paying six months interest to May 17 - 1896 on note dated May 17/92 for \$4.500⁰⁰ my favor.

James Oliver
per W C Rippe

Dallas, Texas April 30th 1896 No 70
 American National Bank
 J. M. Strong
 Dallas Texas
 G. A. Knight
 Guardian

SERIES C. DALLAS CITY WATER WORKS.
 No. 4374 Dallas, Texas. *apl 30 1896*
G. A. Knight
 No. 332-8 main Street.
 Water Rent from *apl 1* 1896 to *jun 30* 1896

	AMOUNT DUE
For Family Use	
" Sprinkling	
" Water Closet	
" Bath	
" Urinal	
Head Stock	
Total	29⁰⁰

Received Payment, *J. M. Strong* Collector.
 Per _____

Dallas, Texas, 3/1 1896

Received of *G. A. Knight*

being *1* months rent of *320 W. Harwood* Street,

house No. *320 W. Harwood* to *June 1* 1896

30.00 Dollars,

RECORD & JACKSON, Agents,

Per *[Signature]*

Dallas, Texas May 1st 1896 No 71

American National Bank

30 Dollars

30 Dollars

G. A. Knight Guardian

Dallas, Texas *May 1st 1896* No 72
 AMERICAN NATIONAL BANK
 American National Bank
 C. A. McWhirk
 DALLAS TEXAS
 in favor of *\$6.00*
 Six Dollars
 G. A. Knight Guardian

Dallas, Texas *April 2nd 1896*
 Mrs. G. A. Knight
 TO: C. A. McWHIRK, DR.
PLUMBER, GAS & STEAM FITTER.
 DEALER IN
 PUMPS of ALL KINDS, RUBBER HOSE and BATH TUBS, SEWER PIPES, Etc.
 202 N. Herwood St.
 47 CROSS AVENUE

<i>Jan 1st</i>	<i>To Digging up and clearing</i>	<i>3.00</i>
<i>Jan 1st</i>	<i>Sewer at 330 N Herwood St.</i>	<i>3.00</i>
<i>Jan 1st</i>	<i>Time of Plumber and Labor</i>	<i>3.00</i>
<i>Jan 1st</i>	<i>digging up and clearing street</i>	<i>3.00</i>
<i>Jan 1st</i>	<i>and of Sewer at 330 N Herwood St.</i>	<i>3.00</i>
<i>Jan 1st</i>	<i>Dr. King Property</i>	<i>6.00</i>

Jan 1st
A McWhirk

AMERICAN NAT'L BANK,
 Dallas, Texas
 No. 25 - 1896
 FEB 29 1896
 National Bank
 Pay to the order of J. S. Thatcher a sum of \$30.00
 Thirty Dollars
 G. A. Knight, Guardian

DALLAS, TEXAS, Feb 27th 1896
 Mr G. A. Knight - Guardian Nat. M. Burford
 TO J. S. THATCHER, DR.
 (LATE CITY ENGINEER.)
 Civil Engineer and Surveyor.
 Surveys, Maps, Plans and Estimates made on all classes of Public Work.
 Superintendence Furnished. OFFICE: 304 AND 305 COCKRELL BLDG.

1895	Nov 29	} No making surveys - subdivi- ding, staking out lots and making plans of Nat. M. Burford's Homestead -
"	30	
1896	Jan 8	
"	9	
"	10	
"	11	} Rec'd Payment J. S. Thatcher
Feb	20	
"	21	
"	26	

\$ 30.00

STATE AGENTS FOR
 THE McEWEN ENGINES.
 THOMPSON RYAN DYNAMOS, DIRECT
 CONNECTED, AND BELT DRIVEN.
 SHELLEY ELECTRIC LAMPS.
 ROYAL ELECTRIC CO'S ALTERNATING
 MACHINERY.

LOCAL AGENTS FOR
 THE MECHANICAL RUBBER CO.
 THE J. H. MCGOWAN STEAM PUMPS.
 THE PAGE BELTING CO.
 THE SPRINGFIELD BOILER WORKS.

C. A. GINOCCHIO,
JNO. B. LANEY,
N. A. SEARCY.

DALLAS, TEXAS

1898

MR Wm J Freeman

To The Ginocchio Electric Co, Dr.

Mechanical and Electrical Engineers.

N. A. SEARCY, MANAGER.

297 MAIN ST.

Apr 1	To wiring & opening main & cord	for	\$	35-00
-------	------------------------------------	-----	----	-------

Rec payment June 3 98
 Ginocchio Ele Co
 P. P. K.

Received of Mrs. Mattie B
 Freeman (widow of Nat.
 W. Buford, the father of
 \$186.²⁰/₁₀₀ same being our com-
 mission at 5% on divins
 sum of money, aggregating
 \$3726.¹⁵/₁₀₀ collected as rents on
 the property, 100x100 feet, at the
 S. E. corner of Main & Bond
 Sts Dallas Texas, between
 May 5th 1897 and May 10th 1898

MURPHY-BOLANZ LAND & LOAN CO.,
 By M. M. Thompson Secy. & Treas.

AGENCY ESTABLISHED 1876.



TELEPHONE 58

2/6T-1137008 7/10/1978

DALLAS, TEXAS. May 31 1897

M Estate of W.M. Burford

TO

CHAS. J. DEXTER & CO.

DR

FIRE INSURANCE

NORTH TEXAS BUILDING

219 MAIN STREET.

DATE.	NO. POLICY.	COMPANY.	RISK.	AMOUNT.	AMT. OF PREM.
Feb 11	17252004	Phoenix of London	Engl. Furniture	2650	2600
<p>Received Payment Chas. J. Dexter & Co. Procurer</p>					

AGENCY ESTABLISHED 1876.



TELEPHONE 58

DALLAS, TEXAS. May 31 1897

M Estate of Mary J. Burford

TO

CHAS. J. DEXTER & CO.

DR

FIRE INSURANCE

NORTH TEXAS BUILDING

219 MAIN STREET.

DATE.	NO. POLICY.	COMPANY.	RISK.	AMOUNT.	AMT. OF PREM.
Apr 17	522671	Queen	334 Main St	2000	31
,	1440470	Western	,	3000	46.50
30	3370	Continental	,	1475	22.50
,	3369	,	338	1475	24.34
May 24	522671	Queen	334	2000	27.45
,	1440470	Western	336	3000	41.15
,	3387	Continental	338	1475	22.75
					216.60
Credits					
May 24	522671	Queen	By return pm	27.45	
,	3369	Continental	,	22.75	
,	1440470	Western	,	41.15	91.35
Received Payment Chas. J. Dexter & Co. Procurer					124.70

JUNE 1 1897

I. REINHARDT,
SIDNEY REINHARDT

Dallas, Texas,

189

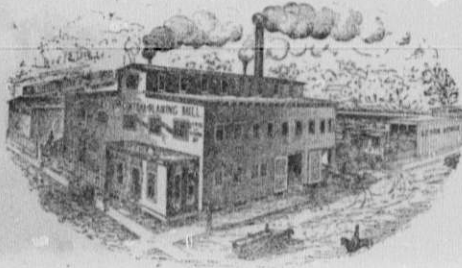
ms *Est Mary J Purford*

to I. Reinhardt & Son, Dr.

General Insurance Agents.

North Texas Building.

DATE	No. POLICY	COMPANY	RISK	AMOUNT	AMT. OF PREM.
<i>Sept 12 07</i>	<i>07770</i>	<i>Phoenix</i>	<i>Bedg</i>	<i>7500</i>	<i>4175</i>
<p>PAID JUN 1 1897 L. Reinhardt & Son, <i>[Signature]</i></p>					



Dallas, Texas, *June 1898*

M. J. M. Freeman

Debtor to **Buell Planing Mill Company,**

Successors to BUELL & CONNELLEY.

MANUFACTURERS OF

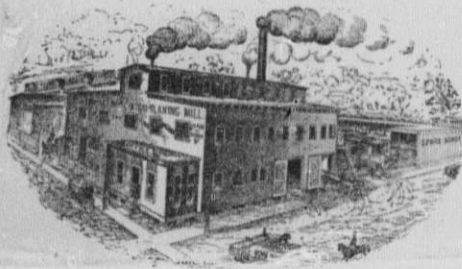
Sash, Doors, Blinds, Mouldings, Stairwork,

Pews, Office Railings, Etc.

Telephone 27.

Cor. Hawkins Street and Central R. R.

<i>May 1</i>	<i>To Balance P/R.</i>	<i>137 10</i>
<i>June 9</i>	<i>By Cash</i>	<i>50 00</i>
		<i>87 10</i>
		<i>50 00</i>
		<i>837 10</i>



Dallas, Texas, *July 1898*

M. J. M. Freeman

Debtor to **Buell Planing Mill Company,**

Successors to BUELL & CONNELLEY.

MANUFACTURERS OF

Sash, Doors, Blinds, Mouldings, Stairwork,

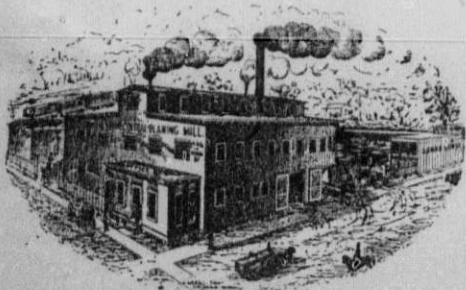
Pews, Office Railings, Etc.

Telephone 27.

Cor. Hawkins Street and Central R. R.

To Balance P/R *37 10*

*Buell P. M. Co.
Per A. S. Mortson*



Telephone 27.

Dallas, Texas. *May 7 1898*
W. M. Newman
 371 *Shelton*

Deleter to **Buell Planing Mill Company,**
 Successors to BUELL & CONNELLEY.
 MANUFACTURERS OF
Sash, Doors, Blinds, Mouldings, Stairwork,
 Pews, Office Railings, Etc.

Cor. Hawkins Street and Central R. R.

<i>May 7</i>	2 Doors 8x7-13/8	35 00
	2 Transoms	1 50
	2 Inside Door frames 3x7 1/2	
	Blair Casing & Brides	5 00
	4 Mouldings 30x24-2 1/2	8 00
	4 " 30x24-2 1/2	12 00
	4 " 30x24-2 1/2	14 00
	1200 ft 3/4 " Blind Mould	15 00
	700 " 3/4 " " "	8 75
	1 Partition	30 00
	160 ft 3/4 x 3 " Moulding Cap	2 50
	17 " " " Mould	2 50
	16 " " " "	15
	2 " 1 x 5 3/4 - 16 1/2	
	2 " 1 x 5 1/2 - 15 "	1 50
	4 " 1 1/2 x 4 - 16 " 2 x 3 1/2	80
	1 Moulding 2 1/2 x 3 1/2	1 50
	11 " 3/4 x 1 1/2 - 12 " Mould	1 50
	250 ft 3/4 " Blind Mould	29 50
	74 " " " "	29 50
	1 Door 32 x 62 - 1 3/8 1 1/2	5 00
	2 " 32 x 4 - 18 "	5 00
	1 Sill 4 1/2 - 4 1/2	50
	150 ft 1 3/8 O. B. Stops	1 25
	2 " " " " " " " "	1 25
	2 " 2 1/2 - 12 " 3 1/2	50
	1 Moulding 1 1/2 x 3 1/2 - 4 1/2	3 00
	1 " 1 1/2 x 3 1/2 - 4 1/2	2 50
	150 ft 1 3/8 O. B. Stops	1 25
		137.10
<i>May 9</i>	By Cash	50 00
		87.10
	Kind in full	\$ 137.10
	Buell Plan. Co. P. O. N. Newman	

Dallas, Texas, May 1, 1897

Mr. ~~Geo. H. Freeman~~
 N. M. Beauford Repair to Residence

In Account with J. J. MOULARD, Carpenter,

To making the following Repairs at No. 371 South Cedar Street, viz:

Jan 1	To bill rendered	1	2.65
April 2	Painting in Screen Room & evening Room Clayning Repairing floor in evening Room Repairing Roofing Paros (Toy)		
	Labor Carpentry	Self	1 2.15
		J. E. Davis	1 2.65
20	Piping Servant Room Piping Rice water Pan Refrigerator parts weatherboarding		
	Labor Carpentry	Self	1 2.15
		help	7/15
21	Building 50 feet box fence 7 ft high with 1x4 palis & Cap to rains Making New top of well Painting Paros Repairing Gate Piping back water to windows		
	Labor Carpentry	Self	2 5.00
		help	1 6.00
23	Repairing Paros Replacing Casters to sars locking Glass stand Painting Spring on lock		
	Labor Carpentry 3 1/2 hours	Self	9/7
		J. E. Davis	9/7
	Materials furnished		
	2-5/8x6-14 & 2-5/8x6-18 Lining		4.8
	1-2x6-12 & 1-2x6-18 = 1-2x4-16		6.0
	14-1x6-16 Clear flooring	2	5.2
	2-2x4-18	1-2x4-16	9.8
	2-1x10-14		6.8
	1-1x4-16 = 2-1x4-18 = 1x4-14 etc	1	2.3
	50 feet for use miscly		2.5
15 # Nails	3 back locks 1 set Blind hinges	1	2.0
			9.8 63

Received Payment to Date

J. J. Moulard

Dallas, Texas, Dec 4, 1896 The
The City National Bank
 45 Dallas
 \$7.50
 To the order of
 J. J. Moulard
 Repairing Paros & Lining
 1897

In the year of the State

of

of the County of Dallas, a person of Unsound Mind,

of the County of Dallas

account with

1895	to each paid \$1.00 for printing on home place	120.00
June 17, 1896	to \$1.00 on 2000 shares of the estate	2000.00
	Total	2120.00

Handwritten notes:
 1895
 1896
 1897
 1898
 1899
 1900
 1901
 1902
 1903
 1904
 1905
 1906
 1907
 1908
 1909
 1910
 1911
 1912
 1913
 1914
 1915
 1916
 1917
 1918
 1919
 1920

The State of Texas

County of Dallas

I, Mrs. Mattie D. Freeman, do solemnly swear that the above and foregoing account is a true and correct statement of all claims against the estate of the said deceased person; that nothing has been paid or delivered towards the satisfaction of said claims; that there are no other claims known to me which have not been allowed, and that the same are due to the said estate.

Mattie D. Freeman

Subscribed and sworn to before me this 23rd day of June 1896

23

W. B. Brantley
Notary Public in and for the State of Texas

June 20th 1896
Presented, examined and approved under and subject to the terms of the agreement to arbitrate and the award of the arbitrator herewith attached and made a part hereof
G. A. Knight
Quartermaster

2/6T-1111700-19/17

[Faint handwritten notes, possibly a list of names or dates, including "1896", "1897", "1898", "1899", "1900", "1901", "1902", "1903", "1904", "1905", "1906", "1907", "1908", "1909", "1910", "1911", "1912", "1913", "1914", "1915", "1916", "1917", "1918", "1919", "1920", "1921", "1922", "1923", "1924", "1925", "1926", "1927", "1928", "1929", "1930", "1931", "1932", "1933", "1934", "1935", "1936", "1937", "1938", "1939", "1940", "1941", "1942", "1943", "1944", "1945", "1946", "1947", "1948", "1949", "1950", "1951", "1952", "1953", "1954", "1955", "1956", "1957", "1958", "1959", "1960", "1961", "1962", "1963", "1964", "1965", "1966", "1967", "1968", "1969", "1970", "1971", "1972", "1973", "1974", "1975", "1976", "1977", "1978", "1979", "1980", "1981", "1982", "1983", "1984", "1985", "1986", "1987", "1988", "1989", "1990", "1991", "1992", "1993", "1994", "1995", "1996", "1997", "1998", "1999", "2000", "2001", "2002", "2003", "2004", "2005", "2006", "2007", "2008", "2009", "2010", "2011", "2012", "2013", "2014", "2015", "2016", "2017", "2018", "2019", "2020", "2021", "2022", "2023", "2024", "2025", "2026", "2027", "2028", "2029", "2030", "2031", "2032", "2033", "2034", "2035", "2036", "2037", "2038", "2039", "2040", "2041", "2042", "2043", "2044", "2045", "2046", "2047", "2048", "2049", "2050", "2051", "2052", "2053", "2054", "2055", "2056", "2057", "2058", "2059", "2060", "2061", "2062", "2063", "2064", "2065", "2066", "2067", "2068", "2069", "2070", "2071", "2072", "2073", "2074", "2075", "2076", "2077", "2078", "2079", "2080", "2081", "2082", "2083", "2084", "2085", "2086", "2087", "2088", "2089", "2090", "2091", "2092", "2093", "2094", "2095", "2096", "2097", "2098", "2099", "2100"]

In Re Est.
Wm. M. Burford
Appron of mine and land
Account & claims
Wm. Mattie Thomas

FILED
JUN 27 1896
L. W. [unclear] County Clerk,
DALLAS

#320⁶³
Approved and allowed in
due course of administration
4th class claim this 29th day
of June 1896
J. J. [unclear]
County Judge
L 520

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1973

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Book
Folio

RETAIL STATEMENT

Dallas, Texas

1896

Mr. W. M. Stanford

4 20 In account with

Sanger Brothers

DR. CR.

Apr 30 To Bal. f.c.		350
May 5 To W. M. Stanford	7	
" 4 " "	7	
" 10 " "	25	
" 15 " "	1	100
1896 To Cash		750
20 " "		2
		1905
Paid to		
Sanger Bros		
6/24/06		
Voucher #987		

FILED

SEP 1 1896

L. H. NURSER, County Clerk

By J. H. [Signature]

Dallas, Texas, June 28th 1896 11.83

American National Bank

Organized United States Depository

Pay to Sanger Bros in cash \$19.05

Wm. Sanger

G. A. Knight
Guardian

FILED BY THE DALLAS GENEALOGICAL SOCIETY-1978

RETAIL STATEMENT

Book
Date 7/13

Dallas, Texas 4/20 1896

Mr. W. M. Burford

4-90 In account with

Sarger Brothers

DR. CR.

		DR.	CR.
Mar 20	To 2 Straps		1-
Apr 1	To 1/2 doz		1-
	2 Straps		1-
	3 doz		3-
	6 doz shown		6-
	paid	1-	
			12-

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

In the matter of the Estate of _____ account of estate of _____
of _____
_____ a partner of _____

Estate of Mat M. Burford,
In account with,
Mrs. Mattie B. Freeman.

To 7/12 of certain moneys advanced at divers times by Mattie B. Freeman to Jefferson M. Burford as per itemized account as follows:

Feb'y 1894: To cash to Dr. Pope	\$50.00
Feb'y 1894: To check to Pleasant Gray	10.00
March 1894: To cash for watch from Bryan	30.00
March 1894: To cash for watch from Bryan	30.00
April 1894: To cash for travel to St. Louis	10.00
June 1894: To cash while in St. Louis	75.00
To cash to Robt. night to go to St. Louis	17.50
Aug. 1894: To cash	5.00
Feb. 1, 1895: To cash	10.00
To cash for telegrams from St. Louis	20.00
To cash for Robt. to go to St. Louis for Jeff	25.00
To cash, expressage on Jeff's trunk	2.50
April 1895: To cash (to Bryan for watch of Jeff's)	18.00
Total	\$383.00

To tell Mrs. Freeman 7/12 of the \$383.00 above \$323.31

The 7/12 above stated is reached thus on the death of _____ through his father, Mat Burford, inherited 1/2 of his estate subject to a trust for all the debts against same; and the mother and _____ who had inherited 1/6 of Jeff's estate, Mat Burford, inherited through Robert 1/2 of the 1/6 as mother, not inherited from Jeff. Hence Mat Burford's interest in Jeff's estate is 1/2 plus 1/2 of 1/6, equal 7/12.

The State of Texas.

Before me the undersigned on this day personally appeared
Mrs. Mattie C. Freeman, who after being by me duly sworn on oath
says that the above and foregoing account or claim and that the
estate of Nat. W. Burford is just, that nothing has been paid or de-
livered towards the satisfaction of said claim; that there are no
counter claims known to affiant which have not been allowed and
that the sum claimed is justly due; and that the sum paid out
were expended for the said Jeff Burford and here for necessaries
for the said Jeff Burford.

Mattie B. Freeman,

Sworn to and subscribed before me the undersigned authority
on this 23 day of May 1904.

M. B. Knight
Notary Public Dallas Co
Texas

June 20th 1894

Presented, examined and approved
under and subject to the terms of the
agreement to arbitrate, and the award
of the arbitrator herewith attached and
made a part hereof. G. A. Knight
Quarrier

In Re Est
Wm. M. Burford
A person of sound mind

Account Relating
Mrs. Mattie Freeman

FILED

JUN 27 1896

L. B. [unclear] Clerk

By *C. W. [unclear]*

~~7223~~

Approved and paid in
due course of administration at

the day claim this 27th day
of June 1896

J. J. [unclear]
County Clerk

L-520

Estate of *Nat M Burford*
 No. *2053*

4-369

Marion K. ...

Attorneys.

CLERK'S FEES	COUNTY JUDGE'S FEES
Filing and Docketing Applications at 15 cents	Probating Will
Issuing Notice of Application for Letters	Appointing Executor Administrator Guardian
Issuing notice of Filing Annual Account	Appointing Appraisers
Issuing Notice of	Approving Bond
Issuing Notice of Application for Sale	Approving Inventory
Issuing Notice of	Order Granting
Issuing Notice to	Approving Annual Account
Issuing	Approving Final Account
Entering Order Appointing	Approving 3 Claim Rejecting Claim
Entering Order Appointing Appraisers	Order of Sale 2 Confirmation of Sale <i>Forfeited</i>
Enter Order Probating Will	Order Citing Administrator Guardian
Taking Bond of	Order for Partition and Distribution
Filing and Docketing Bond with Oath	Order Granting
Filing and Docketing Inventory	Order 2 Report <i>arbitration</i> Commissioners of Partition
Entering Order Approving Bond of	Order Setting Aside Homestead
Entering Order Approving Inventory	Order Granting Allowance
Final Record of Will and Proof of same	Order
Final Record of Inventory and Bond	Order Approving
Final Record of Applications, Citation, etc.	Order
Issuing Letters	One-half per cent Commission on \$
Taking Affidavits to Inventory	
Taking Affidavits to	
Entering Order Citing Administrator Guardian	
Filing and Docketing Application for Sale	
Filing and Docketing Application for <i>do correct</i>	
Recording 2 Application for Sale <i>made</i>	
Entering Order Granting Sale	
Entering Order	
Filing and Docketing Report of Sale <i>correct</i>	
Filing and Docketing <i>of partition</i>	
Entering Order Confirming Sale <i>correcting map</i>	
Recording 2 Report of Sale	
Entering Order <i>partition correction</i>	
Filing and Docketing 1 Annual Account	
Filing and Docketing Final Account	
Filing and Docketing 3 Claims	
Entering Order Approving Annual Account	
Recording Annual Account	
Entering Order Approving Final Account	
Recording Final Account	
Entering 2 Order Approving Claim	
Entering Order Rejecting Claim	
Entering Order Setting Aside Homestead	
Entering Order Granting Allowance	
Entering Order <i>Approving Report arbitrator</i>	
Entering Order	
Filing 111 Voucher	
Taxing Costs and Copy	
Order Appointing Commissioners of Partition	
Order Report of Commissioners of Partition	
Recording <i>Report of arbitrator notice</i>	
TOTAL CLERK'S FEES, 37.50	TOTAL JUDGE'S FEES, 6.00
	SHERIFF'S FEES, 3.00
	Posting Notice, 2.00
	Posting Notice, 2.00
	Posting Notice, 2.00
	Posting Notice, 2.00
	Serving Notice by Publication
	Serving Notice
	Serving Notice
	Serving Citation
	Executing
	Mileage
	TOTAL SHERIFF'S FEES, 4.00
	FEES OF APPRAISERS AND COMMISSIONERS OF PARTITION
	TOTAL, 47.50
	RECAPITULATION
	County Judge's Fees, 6.00
	County Clerk's Fees, 37.50
	Sheriff's Fees, 4.00
	Appraiser's Fees
	Fees of Commissioner of Partition
	Attorney's Fees
	Printer's Fees
	TOTAL, 47.50

Certified true and correct copy of the original as shown to me by the County Clerk of Dallas
 The City National Bank of Dallas
 Dallas, Texas
 1897
 No. 107
 J. H. ...
 J. H. ...

THE STATE OF TEXAS,
 COUNTY OF DALLAS.

I, A. S. JACKSON, County Clerk of said County, hereby certify that the above is a true and correct statement of the Costs due in the above entitled cause.

Witness my hand and official seal, at office in Dallas, this 16 day of Aug 1897

A. S. JACKSON, County Clerk.
 Per *A. S. Jackson* Deputy.

Received of *Mrs W. M. Greenman* of estate of *Nat M Burford* Dallas, Texas, Oct 1st 1897
 Forty seven & 50/100 Dollars, in full of above Bill of Costs.
 Per *Geo B Oliver* A. S. JACKSON, Clerk.

Inches 40

McCraws Wagon

No. 7053

Held until about Oct 1st

Probate Fee Bill

COUNTY COURT,
DALLAS COUNTY, TEXAS.

ESTATE OF

*Wm M Burford
Amie*

FILED

APR 8 1939

J. W. G. 1055 N. Park,
DALLAS, TEXAS

J. W. Gaylor Clerk

Judge's Fees	
Clerk's Fees	
Sheriff's Fees	
Appraisers' Fees	
Total	<i>\$47⁵⁰</i>

FORM NO. 107 (10-22) DALLAS, TEX.

ALL BILLS PAYABLE IN THE FUNDS IN DALLAS. WE PAY NO EXCHANGE OR EXPRESS CHARGES ON REMITTANCES.
 ACCOUNTS THREE DAYS OVER DUE. SUBJECT TO SIGHT DRAFT WITHOUT NOTICE.

M. W. M. Remond Dallas, Texas May 1898

MURPHY HARDWARE COMPANY
 BOUGHT OF
 DEALERS IN IRON, STEEL, WAGONS & CARRIAGE HARDWARE
 WHOLESALE HARDWARE
 WAREHOUSE, 313, 315, 317 PATTERSON AVE. 314, 316, 318 CAMP ST.
 NO 239 ELM ST. 236 PACIFIC AVENUE
 HOWE SCALES, BARB WIRE, MECHANIC TOOLS, BUILDERS HARDWARE, FARM IMPLEMENTS

Mar 11	1	Softy Ladder	10 ft	3	00
	5	1/2 in Nails			20
	10	"			40
	10	"	Can		40
	10	"	"		40
	13	1/2 in Soft Cord		3	65
	5	Nails wire			15
	6 1/2	1/2 in Soft Cord		1	90
	3	"			30
Apr 1	10	swing Can Nails			50
		Land			10
	14	Softy weights	10		150
	2	"			40
	15	1/2 in. Blue Bull	4 1/2	3	00
		"	1/2		60
	15	Don Linc	100	22	50
	8	3 in Nails wire	Can		15
	8	2 in	16		10
	3	"	Can		20
					40 50

PAID
 July 98
 M. W. M. Remond
 J. Hunt

Dallas, Texas July 24 1898
 The City National Bank OF DALLAS
 To the order of M. W. M. Remond Co \$40 50
 Four hundred and fifty Dollars
 For M. W. M. Remond Co. by M. W. M. Remond
 Wm. H. H. Co. Philadelphia

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Roche & Co

FILED

APR 8 1890

A. S. JACKSON, Clerk
U. S. COURT DALLAS TEXAS

J. H. Hamer

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

Dallas Tex. Apr 2nd 1898
Mrs H M Freeman Dr
to F. G. Mannan.

to plastering walls and patching
plastering at Busford Building
334 Main St. \$70.00

Less amount to be paid
Moon & Rawlins for material 23.50

Paid

F. G. Mannan

OK
H. G. Johnson

In re Estate of Nat M. Burford

#2053

A Person of Unsound Mind.

In County, Court Dallas
County, Texas.

To the Judge of said Court:-

Now come Mrs. Mattie B. Freeman,
joined by her husband W. M. Freeman, and May Burford, by J. M.
Pace, guardian of her estate, hereinafter styled exceptors, and
make opposition to the approval and confirmation by this court of
a sale made by G. A. Knight, guardian of the person and estate of
Nat M. Burford, a person of unsound mind, of lot #5 in the sub-
division of Nat M. Burford's homestead in the City of Dallas,
Dallas County, Texas. In support of their opposition exceptors
say that the sale of the said lot should not be confirmed at the
price of Eight hundred dollars for which same was sold, because
they say this sum is less than the property is worth, less than
has been recently offered for the same; such sale would be un-
wise and a needless sacrifice of said property, which exceptors
say is worth at least \$200.00 more than the Guardian, Knight,
proposes to sell same, ^{\$800.00 for which} ~~for~~

Wherefore, exceptors pray that the said Sale be not confirmed
and for such general and special relief as the case may warrant.

W. Lawrence Progeny
Atty for Exceptors

Estate of *Nat M Burford*
 No. *2053* *Legacy*

Mrs M B Fuman *Attorneys.*

CLERK'S FEES		COUNTY JUDGE'S FEES	
Filing and Docketing Applications at 15 cents	15	Probating Will	
Issuing Notice of Application for Letters	75	Appointing Executor Administrator Guardian	50
Issuing notice of Filing Annual Account		Appointing Appraisers	50
Issuing Notice of		Approving Bond	50
Issuing Notice of Application for Sale		Approving Inventory	50
Issuing Notice of "to resign"	75	Order Granting	
Issuing Notice to		Approving Annual Account	
Issuing		Approving Final Account	50
Entering Order Appointing <i>MB</i>	50	Approving Claim Rejecting Claim	
Entering Order Appointing Appraisers	50	Order of Sale Confirmation of Sale	
Enter Order Probating Will		Order Citing Administrator Guardian	
Filing and Docketing Bond with Oath	15	Order for Partition and Distribution	
Filing and Docketing Inventory	15	Order Granting	
Entering Order Approving Bond of	50	Order Report Commissioners of Partition	
Entering Order Approving Inventory	50	Order Setting Aside Homestead	
Final Record of Will and Proof of same		Order Granting Allowance	
Final Record of Inventory and Bond	150	Order	
Final Record of Applications, Citation, etc.	125	Order Approving	
Issuing Letters	50	Order	
Taking Affidavits to Inventory		One-half per cent Commission on \$ <i>4255.51</i>	46 25
Taking Affidavits to <i>notice to file to resign</i>	75		
Entering Order Citing Administrator Guardian		TOTAL JUDGE'S FEES	48 75
Filing and Docketing Application for Sale		SHERIFF'S FEES	3 00
Filing and Docketing Application for		Posting Notice	
Recording Application for Sale		Posting Notice	
Entering Order Granting Sale		Posting Notice	
Entering Order		Posting Notice	
Filing and Docketing Report of Sale		Serving Notice by Publication	1 10
Filing and Docketing		Serving Notice	
Entering Order Confirming Sale		Serving Notice	
Recording Report of Sale		Serving Citation	
Entering Order		Executing	
Filing and Docketing Annual Account		Mileage	
Filing and Docketing Final Account	15		
Filing and Docketing Claims		TOTAL SHERIFF'S FEES	4 10
Entering Order Approving Annual Account		FEES OF APPRAISERS AND COMMISSIONERS OF PARTITION	
Recording Annual Account			
Entering Order Approving Final Account			
Recording Final Account <i>Notice Motion</i>	3 50		
Entering Order Approving Claim			
Entering Order Rejecting Claim			
Entering Order Setting Aside Homestead			
Entering Order Granting Allowance			
Entering Order			
Entering Order			
Filing Voucher			
Taxing Costs and Copy	75		
Order Appointing Commissioners of Partition			
Order Report of Commissioners of Partition			
Recording			
TOTAL CLERK'S FEES,	11 85		
		TOTAL	48 75
		County Judge's Fees	11 83
		County Clerk's Fees	4 10
		Sheriff's Fees	
		Appraiser's Fees	
		Fees of Commissioners of Partition	
		Attorney's Fees	
		Printer's Fees	
		TOTAL	46 00
		TOTAL	68 70

THE STATE OF TEXAS,
 COUNTY OF DALLAS.

I, A. S. JACKSON, County Clerk of said County, hereby certify that the above is a true and correct statement of the Costs due in the above entitled cause.

WITNESS my hand and official seal, at office in Dallas, this *11* day of *oct* 189 *7*

A. S. JACKSON, County Clerk.
 Per *A. S. Jackson* Deputy.

Received of *Mrs M B Fuman* *Adm* of estate of *Nat M Burford*
Sixty eight & 70 Dollars, in full of above Bill of Costs.

MS & M
 Per *A. S. Jackson* Clerk.
 Deputy.

Book 55

McLaurin W. General

No. 7053

Probate Fee Bill

COUNTY COURT,
DALLAS COUNTY, TEXAS

ESTATE OF

Not in Burford Lempsey
Jan'y 15-98
Receipt Payment
25.10

As Jackson
Judge's Fees for G. B. Oliver

Clerk's Fees
Mar 3-98

Sheriff's Fees
of his fees 22.00

Appraisers Fees
John full Apr 11-98

As Jackson 68.70

Total
for Oliver 9.50

Balance 43.70
20.00

FILED

APR 5 1898

J. H. Keyser, Clerk

J. H. Keyser

FILMED BY THE DALLAS GENEALOGICAL SOCIETY-1978

In the Matter of the Estate

of *Account of Mattie B. Freeman*
of *Robert Burford, a person of unsound mind.*

Wife of said Robert Burford

In account with

Mrs. Mattie B. Freeman

part of the *and appears as*
to 1/2 of certain moneys advanced on account of the
of Robert Burford
to the account of Robert Burford
per itemized account as follows:
1/2 of \$2500 *\$1250*

The above one half claimed is defined first by the death of Robert Burford his father but identified a one-half interest in his estate subject to the debts against the same.

The State of Texas,
County of Dallas.

Before me the undersigned authority on this day personally appeared Mrs. Mattie B. Freeman who after reading and understanding the contents of each says that the above and foregoing account or claim against the estate of Robert Burford is just; that nothing has been paid or delivered towards the satisfaction of said claim; that there are no counter claims known to affiant which have not been allowed and that the sum claimed is justly due; and that the sum set out were expended for the said Robert Burford and were for necessaries for said Robert Burford.

Mattie B. Freeman

sworn to and subscribed before me the undersigned authority on this

23 day of May 1896
7/13/96
J. H. [Signature]
Henry [Signature] Co. [Signature]

June 20th 1896
Presented, examined, and approved, and
put to the agreement to arbitrate and
The award of the arbitrator herewith
attached and made a part hereof
G. A. Knight
Guardian

In Re
Est. Nat. M. Burford
A person of ~~unrecorded~~

Account & claim of
Mrs. Martha Burford

FILED

JUN 27 1896

W. W. Burford

\$1250

4" class claim

June 1896

J. W. Burford

L-500