

Shall I record this deed from the Trust Department
of the Title Company, redeeding th the Morse Construction
Co. the lots which had not been contracted for.

APM
Record
kept *proved*
Ed J

Miss Kinney
says following are
the lots still in
trust:

1814 ✓

Q. Lot 17 - ~~Q. Lot~~ 3

Q. W 1/2 - 18¹⁸¹⁴ - " 3

S 1/2 - 16 - " H a a # 5

Q. S 1/2 - 14 - 1869 " J a a # 5

Q. W 1/2 - 9 - " J a a # 5

Oct 21, 1935.

1814 - 1869

DECLARATION OF TRUST

NO. 1814

KNOW ALL MEN BY THESE PRESENTS:

That SOUTHERN TITLE & TRUST COMPANY, a corporation, organized and existing under and by virtue of the laws of the State of California, with its principal place of business in the City of San Diego, State of California, hereinafter called "Trustee", does hereby admit, certify and declare that a deed has been duly filed for record conveying to the Trustee that certain real property situate in the County of San Diego, State of California, described as per attached Schedule, marked "Exhibit A," for the benefit of MORSE CONSTRUCTION COMPANY, a corporation, of the City of San Diego, State of California, hereinafter sometimes called the "Payee," and ROY HOGAN and WILLIAM O. WEEDEN, of the City of San Diego, State of California, hereinafter sometimes called the "Beneficiaries."

WHEREAS, no consideration has been paid by the Trustee for the conveyance to it of said real estate;

That said real estate has been conveyed to and will be held by the Trustee in trust to sell the same and collect and disburse the proceeds of such sales, the payment of all other sums provided to be paid herein and the performance of every act provided for herein by the parties hereto, and upon the following more particular uses and trusts, to-wit:

I.

SALE PRICES

To sell said property upon the order of the Beneficiaries as hereinafter provided, or upon the order of any agent or agents appointed by said Beneficiaries, and to con-

vey the same to such persons, at such prices and upon such terms, conditions and covenants as said Beneficiaries may direct. Provided, that in any event such selling price shall exceed by at least thirty per cent. (30%) the respective release prices provided for in the Schedule hereunto attached and marked, "Exhibit "A". Such sales may be made for cash and a grant deed thereupon delivered therefor, or they may be made upon credit evidenced by a written contract of sale covering a period of not more than five years, the down payment on any contract shall be at least twenty-five per cent. (25%) of the total selling price, and all deferred payments bearing interest at not less than seven per cent. (7%) per annum payable quarterly, semi-annually or monthly, which interest may either be paid separately or be included in each installment.

To take, accept, collect, receive, receipt and give full discharge for, and to hold, disburse, and distribute any and all sums of money which may become due and/or payable and/or be paid to Trustee for said property, or any portion thereof, sold by virtue of this indenture in accordance with the provisions hereof.

II.

In consideration of the premises and the covenants hereincontained, the Beneficiaries hereby agree prior to offering for sale or making or causing any sales to be made of said property, to furnish the Trustee with a full and complete statement containing all representations, conditions and promises upon which said property or any portion thereof, shall or may be sold, including therein each and every of the statement and matters relating to subdivision and/or improvements thereof or other work to be done thereon that shall be enumerated by the Beneficiaries, their agents, salesmen, or any or either of them or be relied upon by prospective pur-

chasers of said property, said statements to be acknowledged by the Beneficiaries and filed with the Trustee.

And it is hereby further agreed that any and every agent and/or salesman hereunder appointed or acting as such is acting solely for and on behalf of said Beneficiaries and not for or on behalf of the Trustee or the Payee in any manner whatsoever.

The Beneficiaries further agree to furnish the Trustee with a full, complete and adequate estimate of all subdivision and/or improvement and/or other work contemplated or contracted for, at least ten days prior to the commencement thereof, prior to offering any of said property for sale, and prior to sales made of said property or any portion thereof, and to advise Trustee of the date such or any work upon said property, or any portion thereof, be commenced, and further to pay any and all costs that may be expended by Trustee in posting said property with such notices of non-responsibility as Trustee may deem advisable, deductions for which may be made out of funds in Trustee's possession.

III.

Trustee is hereby authorized to execute all contracts upon the order of the Beneficiaries, and to have power to and shall convey subject to restrictions designated by Payee and Beneficiary, property covered by any agreement of sale hereunder after receiving the purchase price therefor and full performance of the Vendee's obligation thereunder, and after all indebtedness existing against said property has first been paid excepting any Improvement District bonds which the Buyer assumed; and may also secure for any purchaser a Policy of Title Insurance from the SOUTHERN TITLE & TRUST COMPANY in the amount of actual cash received by the Trustee upon the payment therefor by Beneficiaries, said Payee to pay only for the Policy of Title Insurance covering the release price as set forth in the attached schedule.

All moneys arising hereunder shall be paid to Trustee for distribution, and disbursements may be made by checks of Trustee subject to the terms and conditions herein contained; Trustee shall not be liable for any deficiency of moneys hereunder, and shall not be obligated to see to application of any moneys except those coming into its possession, and receipt of any of said parties or any application thereof made by Trustee in its sole discretion hereby granted, shall be accepted for and recognized by all parties as being subject to the terms and conditions hereof.

IV.

DISTRIBUTION OF PROCEEDS.

Distribution of proceeds received from each sale made for cash or terms and the interest paid thereon, if any, shall be applied as follows:

- FIRST: To payment of all costs, fees, taxes, including income, inheritance and/or estate taxes and advances made by the Trustee together with interest on same at the rate of seven (7%) per cent. per annum, and all damages sustained by it.
- SECOND: To the payment of a commission to the Agent or Agents for making sales either for cash or terms of thirty (30%) per cent. of the total selling price - which shall be paid as follows:

All moneys received as initial or down payment; thereafter Fifty (50%) per cent. of all moneys received until thirty-(30%) per cent. has been paid.

- THIRD: To the payment of the release price to the Payee as set forth in attached schedule, together with interest at the rate of seven per cent. (7%) per annum.
- FOURTH: After the payment of the foregoing, fifty per cent. (50%) to each Beneficiary, Roy J. Hogan and William O. Weeden.

COMPENSATION OF TRUSTEE

1. Acceptance fee, \$75.00.
2. 2% on all moneys received.
3. Minimum annual fee, \$150.00.
4. \$2.50 for each deed issued by Trustee, and \$2.50 for each contract.
5. \$2.50 for each assignment of contract to be paid by the holder of the contract unless such assignment involves the preparation of a new contract in which case the sum of \$5.00 shall be paid by the holder of such contract.
6. Reasonable compensation for any extraordinary services performed by Trustee not herein provided for.
7. Closing fee, \$200.00.

All of which the Beneficiaries agree to pay except as otherwise, provided, and further, that one-half ($\frac{1}{2}$) of the two per cent. (2%) referred to in Paragraph Two (2) shall be paid by the Payee. It being understood in the event of a default, that no closing fee shall be charged the Payee hereunder.

V.

OBLIGATION OF BENEFICIARIES.

The Beneficiaries of this Trust by their written assent to the terms hereof, do for themselves and their successors in interest, bind and obligate themselves to pay when due, all taxes (including income, inheritance and estate taxes) insurance, assessments, liens, incumbrances, charges or expenses of every kind and nature necessary or proper for the preservation, maintenance and/or care of said trust estate, and the costs, charges and expenses of this trust, including the compensation of the Trustee, together with all other sums or amounts properly payable by it in connection with this trust, the property herein described, or the beneficial interest hereunder, Trustee is authorized to withhold and pay said tax, charge, lien or assessment out of any moneys in

its possession for the account of the person whose interests hereunder are so liable, unless the same has been paid.

The Beneficiaries hereby covenant and agree to consummate sales of the property covered hereby, the aggregate release price of which either for cash or on terms shall be on the following basis:

At least \$5000.00 on or before June 1, 1930;
An additional \$7500.00 on or before July 1, 1930;
An additional \$15000.00 on or before August 1, 1930;
An additional \$15000.00 on or before September 1, 1930;
An additional \$20000.00 on or before October 1, 1930;
An additional \$20000.00 on or before November 1, 1930,
and the balance on or before December 1, 1930.

VI.

TRUST PROPERTY TO BE RECONVEYED - - -

Should the release prices of property sold, upon any of the dates mentioned in the foregoing schedule, not aggregate the amount specified therein, the Payee by written notice to the Trustee may declare default hereunder. Should the Beneficiaries fail to make the payment as and when due of any taxes, assessments, liens, costs, charges or other payments provided for herein, or should the Beneficiaries fail in the prompt performance by them of any other covenant, agreement or undertaking on its part as herein provided, and should such failure continue for a period of thirty days, the Payee may also declare default. The Trustee shall upon the request of the Payee hereunder serve in writing a notice of any such default by mailing the same to said Beneficiaries by registered mail addressed to them at the address which they have appended hereto, and upon the expiration of fifteen days from the date of such mailing of said notice, Trustee shall convey with-

out further authority all lots then remaining in Trust to the Payee or his order.

In the event of a default, and conveyance of the trust property or any portion thereof as hereinbefore in this Article provided, it is agreed that the title to any real property covered by any then existing agreement of sale executed by Trustee shall remain in the name of the Trustee for the sole use and benefit of the purchaser or purchasers and the proceeds received from the collection on said contracts shall be applied by the Trustee as provided in Article V, except that if a default is declared for the failure of the Beneficiaries to make sales to the aggregate release prices as set forth in paragraph V hereof none of the proceeds from sales made within the period provided for in paragraph VI are to be withheld or applied upon the release amounts provided for in paragraph V hereof except in accordance with Paragraph IV, and the default shall apply only to the unsold property; and the proceeds of all contracts and/or sales made within said period of time shall be applied only to all purposes provided for in said paragraph V, and the interests of the respective parties hereto shall on the date of absolute forfeiture be and remain in said respective parties as their interests appear on said date except as herein otherwise provided.

VII.

The Trustee shall not be required to commence or defend (but it may nevertheless do so if it deems it advisable) any suit or suits with respect to the property included in the Trust or with respect to any of its rights or obligations as Trustee, unless upon the written request of the Payee, or of the said Beneficiaries, and upon being indemnified in such amount as in its discretion is determined to be adequate to cover all costs, charges and liabilities in connection therewith. The Trustee will in any case wherein it is served with process in connection with any such

suit, notify the said Payee of such suit as soon as possible after such service upon it.

VIII.

The Trustee may resign and discharge itself of the trust created hereby by a written notice to the Payee and other Beneficiaries thirty (30) days before such resignation shall take effect. A successor may thereupon be appointed by an instrument in writing executed by the Payee and the Beneficiaries and accepted by the successors Trustee. Should the Payee and the Beneficiaries fail to make such appointment before the expiration of such thirty (30) day period, the Trustee may thereupon appoint a temporary successor Trustee to fill such vacancy until such successor be appointed by the Payee and the Beneficiaries.

Any such temporary Trustee so appointed shall be a trust company organized and existing under the laws of the State of California, if there be such trust company willing to qualify and able to act.

Any Trustee appointed hereunder as successor to the Trustee shall execute, acknowledge and deliver to the Trustee and also the Payee, a written instrument accepting such appointment and thereupon the successor, without further action on its part, shall become fully vested with all the estates, rights, powers and duties of its predecessor and the Trustee shall, on the written request of the Payee, or of the Successor Trustee, execute and deliver an instrument conveying and transferring to such successor all the estate, rights and powers and trusts held by it.

IX.

The said Beneficiaries do hereby agree that they will fully indemnify and hold harmless the said Trustee of and from any and all damages, expenses, costs, attorney's fees or other liability or obligation, that it may incur arising out of or in connection with its duties, as Trustee hereunder, including expense of cancellation and clearing title if required.

The Payee does hereby agree that it will fully indemnify and hold harmless the said Trustee of and from all damages, expenses, costs, attorney's fees or other liability or obligation that it may incur arising out of or in connection with its duties as Trustee hereunder, provided same is authorized by said Payee hereafter.

X.

The said Beneficiaries may in writing appoint one or more agents acceptable to the Trustee for the purpose of negotiating and making sales of the whole or any part of the Trust Estate in accordance with the terms of this trust, provided, however, that the Trustee shall not be liable to any person, including the Beneficiaries hereunder for any representation, misconduct, default, defalcation or wrong-doing of such agent or agents.

XI.

No sale or transfer of any beneficial interest hereunder shall be valid or binding on said Trustee until the instrument making such assignment shall be approved by and deposited with the Trustee, excepting only where such interest may passor be transferred by decree, order or judgment of a court of competent jurisdiction, and then only upon proof satisfactory to the Trustee of the legality and validity of the proceedings in such matter being presented to said Trustee.

XII.

This Trust shall continue to and until the sale and disposition, in fee, of all the property subject to this trust, and the distribution of all proceeds thereof in accordance with the terms hereof, or until terminated by written direction to the Trustee signed by Beneficiaries holding at least fifty-one per cent. (51%) of the Beneficial Interest hereunder, or until the expiration of twenty-five (25) years, whichever event shall happen

first or until default and reconveyance as provided in Paragraph VI.

XIII.

It is distinctly understood and agreed that the interest under this trust of the Beneficiaries is personal property and that no Beneficiary has any right, title or interest in or to the real property covered hereby and has no right or power to in any manner apply for or secure the dissolution or termination of this trust or the partition or division of any part of the trust property, the whole right and power of the Beneficiaries hereunder being to enforce the performance of the terms of this trust as expressly set forth in this Declaration.

XIV.

This Declaration of Trust may be executed in as many counterparts as the Trustee may determine advisable, and each such counterpart shall be deemed an original and have the full force and effect to any other counterpart, and the several counterparts, when executed by the Trustee, shall have the full force and effect of one original Declaration of Trust.

XV.

The terms, conditions and Trusts herein set forth shall inure to the benefit of and bind said Trustee, said above named Beneficiaries, its successors or assigns.

IN WITNESS WHEREOF, said SOUTHERN TITLE & TRUST COMPANY, as Trustee, has caused its corporate name to be subscribed and its corporate seal to be affixed hereunto by its Vice President and Secretary, thereunto duly authorized this ___ day of May, 1930, at San Diego, California.

SOUTHERN TITLE & TRUST COMPANY
Trustee

By Vice President

By Secretary

R A T I F I C A T I O N

TRUST NO. 1814

The undersigned, MORSE CONSTRUCTION COMPANY, known as the "Payee," and ROY HOGAN and WILLIAN O. WEEDEN, known as the "Beneficiaries," do hereby for themselves, their successors and assigns, certify that the foregoing Declaration of Trust, No. 1814, of the SOUTHERN TITLE & TRUST COMPANY, Trustee, accurately sets forth the trusts under and upon which title to the real property described therein is held, managed and disposed of by the Trustee, and do hereby for themselves, their successors and assigns, consent to, approve, ratify and confirm the same in all particulars, and do by these presents hereby transfer and convey to said Trustee title to the Beneficial Interest thereunder for the conveyance of said interest or either or any of them in event of sale as provided in said Declaration of Trust.

IN WITNESS WHEREOF, we have hereunto affixed our names and seals this _____ day of May, 1930.

MORSE CONSTRUCTION COMPANY

Ed Fletcher, Payee President

(SIGNED) Roy J. Hogan

Roy Hogan, Beneficiary

Willian O. Weedon, Beneficiary

EXHIBIT "A"

RELEASE SCHEDULE

AVOCADO ACRES NO. 4, San Diego County, Calif.

BLOCK D	Lot 2	\$720.00
"	3	720.00
"	6	780.00
"	13	780.00
"	24	645.00
"	35	728.00
"	36	728.00
BLOCK E	Lot 2	690.00
"	6	690.00
"	9	690.00
"	10	690.00
"	12	690.00
"	19	690.00
"	20	960.00
"	24	645.00
"	26	645.00
"	27	645.00
"	31	645.00
"	32	645.00
"	35	645.00
"	39	645.00
"	40	896.00
BLOCK F	Lot 5	690.00
"	21	868.00
BLOCK G	Lot 29	672.00
"	30	672.00
"	32	672.00

Released from Trust 1977/20/ decided to Sh. Park Co.

O. K.
Ed F.
R.J.H.
W.O.W.

EXHIBIT "A"

RELEASE SCHEDULE

Avocado Acres No. 2

	South 1/2 Lot 10, Block B.	\$625.00	<i>Decided to Edm White</i>
	North 1/2 " 11 " B	675.00	<i>- Dario Seane 28 trees</i>
	North 1/2 " 12 " B	675.00	<i>- Margaret & Rees</i>
	South 1/2 " 12 " B	950.00	<i>- Released from trust 7/24/31</i>
	South 1/2 " 1 " C	575.00	<i>- Lee 30 trees - 1/35 = 1/746</i>
<i>Bonney</i>	South 1/2 " 2 " C	925.00	Released from trust 7/16/30
	North 1/2 " 4 " C	575.00	<i>- High 81⁰⁰ tree care</i>
	South 1/2 " 4 " C	575.00	<i>- High 81⁰⁰ tree care</i>
	North 1/2 " 5 " C	662.50	<i>Released 7/24/31</i>
	South 1/2 " 7 " C	662.50	<i>" 7/24/31</i>
<i>Budgett</i>	South 1/2 " 9 " C	1000.00	Released from trust 7/16/30
	South 1/2 " 10 " C	1000.00	Released from trust 7/16/30

Avocado Acres No. 3

	East 1/2 Lot 12	\$2895.00	<i>Released from trust made decided 7/24/31 dec in return</i>
	West 1/2 Lot 12	2895.00	
	East 1/2 " 13	4300.00	
	West 1/2 " 13	4300.00	
	North 1/2 Lot 17	2590.00	<i>Wans 5/20</i>
	South 1/2 " 17	2590.00	
	East 1/2 " 18	1860.00	<i>(Schutte) Released from trust</i>
	West 1/2 " 18	1860.00	<i>- M = Saw 31 trees - 1/39.50</i>
	East 1/2 " 19	2075.00	<i>Bertha Alberton trust 18 14 9/24/30</i>
	West 1/2 " 19	2075.00	
	North 1/2 " 25	1290.00	<i>- Released 7/24/31</i>
	South 1/2 " 25	1290.00	<i>" 7/24/31</i>
	South 1/2 " 24	2490.00	<i>Released from K.</i>
	North 1/2 " 25	1860.00	<i>E.F. R.J.H. W.O.W.</i>
	South 1/2 " 25	1800.00	<i>Released 7-24-31</i>
	North 1/2 " 26	1770.00	<i>- safer</i>
	South 1/2 " 26	1710.00	<i>Released 7/24/31</i>

EXHIBIT "A"

Avocado Acres No. 3

North 1/2 Lot 27	\$1680.00	<i>Released 7/24/31</i>
South 1/2 " 27	1650.00	<i>" 7/24/31</i>
North 1/2 " 28	1590.00	<i>Winfred Mc Cre-</i>
South 1/2 " 29	2880.00	<i>Released 7/24/31</i>
West 1/2 " 30	4410.00	<i>Released from trust</i>

O. K.

E.F.
R.J.H.
W.O.W.

Morse Construction----Roy Hogan

Trust 1814

October 31, 1930

Name	Lot	Block	Balance 9/30/30	Int. Prin	Balance 10/31/30
Nettie F. McGaw Leota E. McGaw Grace A McGaw	w. 1/2 of 18		3390.00	30.00	3360.00

30.00

Balance September 30, 1930

140.00

Receipts:

Nettie F. McGaw	10-6-30	\$ 30.00	30.00	170.00
-----------------	---------	----------	-------	--------

Disbursements:

Trust Dept. Coll. Fee.	2.80	
Wm. Weeden	68.80	
Morse Construction Co.	68.60	140.00

Balance on Hand 10-31-30 30.00

2% Collection Fee	.60
Morse Const. Co.	14.70
Wm. Weeden	14.70

30.00

MORSE CONSTRUCTION ----- ROY HOGAN

TRUST 1814

Oct. 20, 1930

NAME	LOT	BLOCK	BALANCE 8/1/30	INT.	PRIN.	BALANCE
John J. & Angela Lee	S. 68-		1500.00	8.75	31.25	1468.75
	5 ft of lot 1	C	1468.75	8.57	31.43	1437.32
Nettie F. McGaw Leota E. McGaw Grace A. McGaw	W. 1/2 of 18		3450.00 3420.00		30.00 30.00	3420.00 3390.00

17.32 122.68

Balance, June 1, 1930

--0--

Receipts:

Coast Avocado Estates A/c, Accept. Fee Title Chgs. etc.	127.50
Principal	122.68
Interest	17.32

267.50

Disbursements:

Southern Title & Trust Co.	Trust Dept. Accept. Fee	77.50	
	Title Dept.	50.00	127.50

Balance on Hand

140.00

2% Collection Fee Southern Title & Trust Co.	2.80	✓
Morse Construction Co.	68.60	

RM

MORSE CONSTRUCTION----ROY HOGAN
TRUST NO 1814

Statement of Collections, Commissions, & Indebtedness From June 1930 to
November 30, 1930

COLLECTIONS

Name	Lot	Balance	Principal	Interest	Balance 11-30-30
B. M. Atherton	19	5400.00			5400.00
D. L. Doone	N $\frac{1}{2}$ L. 11 B	1450.00	21.71 ✓	8.29	1428.29
E. C. & T High	N $\frac{1}{2}$ of 4 C.	915.00			915.00
" " " "	S $\frac{1}{2}$ of 4 C.	915.00			915.00
J. J. Lee	S. 68.5 Ft L. 1 C	1500.00	31.25	8.75	1468.75
		1468.75	31.43	8.57	1437.32
		1437.32	31.62 ✓	8.38	1405.70
W. H. McCrea	N. 835 Ft of 28	2250.00			2250.00
N. K. McGraw	W. $\frac{1}{4}$ of 18	3450.00	30.00		3420.00
		3420.00	30.00		3390.00
		3390.00	30.00		3360.00
		3360.00	30.00 ✓		3330.00
R. B. Taylor	N $\frac{1}{2}$ of 26	1800.00			1800.00
		<u>30756.07</u>	<u>236.01</u>	<u>33.99</u>	<u>30520.06</u>

Commission-Roy Hogan Indebtedness-Morse Constr. Hagan-Boyson

	Commission			Int.	Prin.		
B. M. Atherton	698.00	15.00	698.00			4702.00	
D. L. Doone	225.00	15.00	210.00	12.35	2.65	822.35	400.00
E. C. High	82.00		82.00			656.00	177.00
" " " "	82.00		82.00			656.00	177.00
J. J. Lee	275.00	20.00	255.00	6.67	13.33	732.67	479.00
	255.00	20.00	235.00	4.27	15.73	716.94	
	235.00	20.00	215.00	4.18	15.82	701.12	
W. H. McCrea	642.00		642.00			1608.00	
N. K. McGraw	615.00	15.00	600.00	12.44	2.56 ✓	1996.94	835.50
	600.00	15.00	585.00	11.65	3.35	1993.59	
	585.00	15.00	570.00	11.63	3.37	1990.22	
	570.00	15.00	555.00	11.61	3.39	1986.83	
Taylor (?)					✓ .47	1770.00	30.00
	<u>4864.00</u>	<u>135.00</u>	<u>4729.00</u>	<u>74.80</u>	<u>60.20</u>	<u>20332.66</u>	<u>2098.50</u>

MORSE CONSTRUCTION---ROY HOGAN

TRUST NO 1814

Statement of Cash & Collections for November 1930

Balance on Hand October 31, 1930

\$ 30.00

Receipts:

Doris Doone
John J. Lee
Nettie K. McGraw

\$ 30.00
40.00
30.00

100.00

130.00

Disbursements:

Southern Title & Trust Co.
Dr, Deeds for Ed Fletcher
Southern Title & Trust Co.
2% Collection Fee For Oct.
W. M. Weeden
Morse Construction

5.00
.60
14.70
14.70

35.00

Balance on hand November 30, 1930

95.00

47.50
280
44.70

46.55

MORSE CONTRUCTION

Wm. WEEDEN

TRUST EXPENSE

Oct. 21	68.60	68.60	5.00
Nov. 28	14.70	14.70	1.90
Bal. due			.60.
as Nov. 30	46.55	46.55 <i>attachment.</i>	2.80
<hr/>			
	129.85	129.85	10.30

Commission applied to Roy Hogan \$135.00
Less $\frac{1}{2}$ Expense 5.15

129.85

Applied to Morse Constr.
Indebtedness
Less $\frac{1}{2}$ Expense

135.00
5.15

129.85

3151

MORSE CONSTRUCTION---ROY HOGAN
TRUST 1814

Statement of Collections, Commissions, & Indebtedness from November 30, 1930
to December 31, 1930

COLLECTIONS

NAME	Lot	Bal. 11-30-30	Interest	Principal	Bal. 12-31-30
B. Atherton	19	5400.00	31.80	22.50	5377.50
		5377.50	31.37	22.63	5354.87
D.L. Doone	N $\frac{1}{2}$ L.11-B	✓1441.71	8.40	21.60	1420.11
		✓1420.11	8.28	21.72	1398.39
E.C. & F High	N $\frac{1}{2}$ of 4 C	915.00			915.00
" " "	S $\frac{1}{2}$ of 4 C	915.00	Taxes 12.34		915.00
J.J. & A. Lee	S.68.5Ft L.1 C	✓1405.70	8.19	31.81	1373.89
		✓1373.89	8.01	31.99	1341.90
W.H. McCrea	N. 835Ft -28	2250.00	51.77		2250.00
N.K. McGraw	N $\frac{1}{2}$ of 18	✓3330.00	120.72	30.00	3300.00
M. Rees	N $\frac{1}{2}$ of 12-B	1630.00			1630.00
R & C Taylor	N $\frac{1}{2}$ of 26	✓1800.00	28.81		
		..	31.50	400.00	1400.00
		27258.91	340.89	582.25	26676.66

1770.
1800.
1430.45
1722/00

Int. Prin. HOGAN & BOYSSO

NAME	COMMISSION-ROY HOGAN			INDEBTEDNESS-MORSE CONSTR.			Hogan & Boyso
	Int.	Prin.	Total	Int.	Prin.	Total	
B. Atherton	698.00	27.00	725.00	11.38	15.62	27.00	4686.38
D.L. Doone	210.00	15.00	225.00	4.80	10.20	4.74	812.15
E.C. High	82.00		82.00				656.00
" " "	82.00		82.00				656.00
J.J. Lee	215.00	20.00	235.00	4.09	15.91	4.00	685.21
W.H. McCrea	642.00		642.00				1608.00
N. K. McGraw	555.00	15.00	570.00	11.59	3.41	60.36	1983.42
M. Rees	540.00	60.36	600.36				1923.06
R. C. Taylor	384.00		384.00				675.00
			1770.00	61.95	369.55	1400.45	30.00
	4869.00	199.36	5068.36	129.55	501.31	670.91	21243.15
			21744.46				2669.60

SOUTHERN TITLE & TRUST COMPANY

TRUST 1814

Statement of Cash & Collections for December 1930

CASH

Balance on hand November 30, 1930 \$ 95.00

Principal on Contracts	\$ 582.25	
Interest on Contracts	247.97	
Taxes Received	92.92	923.14
		<u>1018.14</u>

Uncollected Trust Fees

4740-So. Pt. Lot 24 #3	
No. Pt. Lot 25 #3	2.50
4415-S $\frac{1}{2}$ 2-9-11- Blk C #2	2.50
4481-12-Blk 13 #3	2.50
4349-Lot 30 Exe. Ely	
225.56'	2.50

10.00	10.00
-------	-------

Balance on hand December 31, 1931 1008.14

MORSE CONSTRUCTION---ROY HOGAN
TRUST 1814

Statement of Collections, Commissions, & Indebtedness from December 31, 1930
to January 31, 1931

COLLECTIONS

Name	Lot	Bal.12-31-30	Interest	Principal	Bal.1-31-31
B. Atherton	19	5354.87			5354.87
D.L. Doone	N. 1/2 L.11-B	1398.39	8.16	21.84	1376.55
E. C. & F High	N. 1/2 of 4 C	915.00			915.00
" " " "	S. 1/2 of 4 c	915.00			915.00
J.J. & A.A. Lee	S.68.5 ft of L1	1341.90	7.82	32.18	1309.72
W.H. McCrea	Port. L. 28	2250.00	78.75	150.00	2100.00
Nettie K McGaw	W. 1/2 of 18	3300.00		30.00	3270.00
Margaret I. Rees	N 1/2 of 12	1630.00	43.42	6.58	1623.42
R.B. & C.R. Taylor	N 1/2 of 26	1400.00	31.50		1400.00
		<u>18505.16</u>	<u>169.65</u>	<u>240.60</u>	<u>18264.56</u>

Name	COMMISSION-ROY HOGAN			INDEBTEDNESS-MORSE CONSTR.			HOGAN & BOYSON	
				Int.	Prin.			
B. Atherton	644.00	644.00	4686.38			4686.38		
Doris L. Doone	180.00	15.00	165.00	4.68	10.32	791.57		
E.C.&F. High	82.00	82.00	656.00			656.00	177.00	
" " " "	82.00	82.00	656.00			656.00	177.00	
J.J.&A.A.Lee	175.00	20.00	155.00	3.90	16.10	653.11	479.00	
W.H. McCrea	642.00	114.38	527.62	56.28	58.09	1549.91		
N.K. McGaw	479.64	15.00	464.64	11.22	3.78	1919.28	835.50	
M. Rees	384.00	25.00	359.00	5.39	19.61	804.36	406.00	
R. & C. Taylor			1430.45	3.06	28.44	1402.01		
	<u>2668.64</u>	<u>189.38</u>	<u>2479.26</u>	<u>84.53</u>	<u>136.34</u>	<u>13218.62</u>	<u>2074.50</u>	

823.36

Handwritten notes and stamps at the bottom of the page, including a large '4' and some illegible scribbles.

SOUTHERN TITLE & TRUST COMPANY

TRUST 1814

Statement of Cash & Collections for January 1931

Balance on hand December 31, 1930			\$ 1008.14
Principal on Contracts	\$ 240.60 -		
Interest on Contracts	169.65 -		410.25
			<u>1418.39</u>
Disbursements:			
Morse Construction Co.	755.17		
Roy Hogan & S. I. Boyson	166.01		
Wm. Weeden	66.70		
Nov. & Dec. Coll Fees	20.36		
So. Title & Trust Co. Filing Fee	2.00		1010.24
Balance on hand January 31, 1931			<u>408.15</u>
Morse Contruction Co. \$220.87 Less 2% \$4.42		\$ 216.45	216.45
Roy Hogan \$189.38 Less 2% \$3.79 Also 10¢ Shortage			
on Check in December 1930			185.49
Wm. Weeden Int. \$1.79 Prin. \$23.21	\$25.00		
Filing Fee	2.00		27.00
			<u>158.49</u>
		Bal. due Roy Hogan	

SOUTHERN TITLE & TRUST COMPANY

TRUST NO. 1814

Statement of Collections, Commissions & Indebtedness.

NAME	LOT	BALANCE 1-31-31	PRIN	INT.	BALANCE 2-28-31
B. Atherton	19	5354.87			5354.87
D. L. Doane	W. $\frac{1}{2}$ of 11	1376.55	21.97	8.03	1354.58
E. C. Hugh	N. $\frac{1}{2}$ of 4	915.00			915.00
" " "	S. $\frac{1}{2}$ of 4	915.00			915.00
J. J. Lee	S. 68.5' of 1	1309.72	32.37	7.63	1277.35
W. H. Mc Crea	Port of 28	2100.00			2100.00
W? K. Mc Graw	W. $\frac{1}{2}$ of 18	3270.00			3270.00
M. I. Rees	N. $\frac{1}{2}$ of 12	1623.42	40.53	9.47	1582.89
R. B. Taylor	N. $\frac{1}{2}$ of 26	1400.00			1400.00
Jas W. Evans	17	4180.07			4180.07
		22444.63	94.87	25.13	22349.76

SOUTHERN TITLE & TRUST COMPANY

TRUST NO. 1814

**Statement of Cash Receipts and Disbursements for the
Year Ended, December 31, 1931**

Cash on hand, January 1, 1931 1,018.14

RECEIPTS:

Payments of principal on contracts	1,750.86	
Payment of interest on contracts	<u>661.74</u>	<u>2,412.60</u>

TOTAL

3,430.74

DISBURSEMENTS:

Morse Construction Company	2,227.16	
Roy Hogan and S. I. Boysen	558.21	
William O. Weeden	316.70	
Trustee's Fees and Title Charges	<u>261.33</u>	<u>3,363.40</u>

Balance on hand, December 31, 1931

-67.34

SOUTHERN TITLE & TRUST COMPANY

TRUST NO. 1814

February, 1931

NAME	COMMISSION		MORSE CONST. CO			BALANCE 2/28/31	HOGAN & BOYSEN	
	HOGAN, Roy		Indebtedness	INT	PRIN			
			Bal 1/31					
Atherton	644.00		644.00	4686.38		4686.38		
Doane	165.00	15.00	150.00	791.57	4.62	10.38	781.19	400.00
Hugh	82.00		82.00	656.00			656.00	177.00
Hugh	82.00		82.00	656.00			656.00	177.00
Lee	155.00	20.00	135.00	653.11	3.81	16.19	636.92	479.00
Mc Crea	527.62		527.62	1549.91			1549.91	
Mc Graw	464.64		464.64	1919.28			1919.28	835.50
Rees	359.00	25.00	334.00	811.39	17.97	7.03	804.36	415.00
Taylor				1402.01			1402.01	
Evans				4180.07			4180.07	
	2479.26	60.00	2419.26	17305.72	26.40	33.60	17272.12	2483.50

SOUTHERN TITLE & TRUST COMPANY

TRUST # 1814

Statement of Cash and Disbursements for
February, 1931.

Balance on hand, January 31, 1931. 408.15

Receipts:

Principal on Contracts	94.87	
Interest on Contracts	<u>25.13</u>	<u>120.00</u>
		528.15

Disbursements:

Roy Hogan & S. I. Boysen Jan. Coll.	158.49	
Trust Dept. Coll. Fee	8.21	
W. O. Weeden	25.00	
Morse Construction Co.	216.45	
Trust Dept	<u>1.00</u>	<u>409.15</u>

Balance on hand February 28, 1931 119.00

Morse Construction Co. \$60.00 less 2%	58.80	
Roy Hogan	32.80)
Wm. O. Weeden, Int. 1.55, Prin. 23.45	25.00	
Trust Dept. Coll. Fee	<u>2.40</u>	<u>119.00</u>

SOUTHERN TITLE & TRUST COMPANY

TRUST 1814

Statement of Cash and Disbursements for

March, 1931.

Balance on hand, February 28, 1931 119.00

Receipts:

Principal on contracts 95.43

Interest " " 24.57 120.00

239.00

Disbursements:

Trust Dept. - Feb. Coll. fee 2.40

Morse Construction Co. 58.80

Roy Hogan, S. I. Boyson 32.80

W. M. Weeden 25.00 119.00

Balance on hand, March 31, 1931 120.00

Roy Hogan & S. I. Boyson, less 2% 33.80

Morse Construction Co, less 2% 58.80

W. O. Weeden, 23.12 Prin, 1.88 Int. 25.00

Trust Dept. Coll. fee 2.40

120.00

SOUTHERN TITLE & TRUST COMPANY

TRUST NO. 1814

STATEMENT OF COLLECTIONS, COMMISSIONS AND INDEBTEDNESS,

NAME	PROP.	BALANCE 2-28-31	PRIN	INT	BALANCE 3-31-31
Atherton, B.	19	5354.87			5354.87
D. L. Doane	W. $\frac{1}{4}$ of 11	1354.58	22.11	7.89	1332.47
E. C. High	N. $\frac{1}{2}$ of 4	915.00			915.00
" " "	S. $\frac{1}{2}$ of 4	915.00			915.00
J. J. Lee	S. 68.5' of 1	1277.35	32.55	7.45	1244.80
W. H. Mc Crea	Port of 28	2100.00			2100.00
W. K. Mc Graw	W. $\frac{1}{2}$ of 18	3270.00			3270.00
M. I. Rees	N. $\frac{1}{2}$ of 12	1582.89	40.77	9.23	1542.12
R. B. Taylor	N. $\frac{1}{2}$ of 26	1400.00			1800.00
Jas. W. Evans	17	4180.07			4180.07
TOTAL		22349.76	95.43	24.57	22254.33

COMMISSIONS

NAME	COMMISSION		INDEBTEDNESS			BALANCE 3-31-31	HOGAN & BOYSON	
	ROY HOGAN		MORSE CONSTRUCTION BAL. 2/28/31	INT	PRIN			
Atherton, B.	644.00		644.00	4686.38		4686.38		
Doane, D. L.	150.00	15.00	135.00	781.19	4.56	10.44	770.75	400.00
High, E. C.	82.00		82.00	656.00			656.00	177.00
" "	82.00		82.00	656.00			656.00	177.00
Lee, J. J.	135.00	20.00	115.00	636.92	3.72	16.28	620.64	479.00
Mc Crea, W.H.	527.62		527.62	1549.91			1549.91	
Mc Graw, W.K.	464.64		464.64	1919.28			1919.28	835.50
Rees, M. I.	334.00	25.00	309.00	804.36	4.69	20.31	784.05	415.00
Taylor, R. B.				1402.01			1402.01	
Evans, Jas W				4180.07			4180.07	
TOTAL	2419.26	60.00	2359.26	17272.12	12.97	47.03	17225.09	2483.50

Handwritten calculation:
 12.97
 47.03

 60.00
 1.20

 58.80

Southern Title & Trust Co.
 Trust 1814
 Statement of Collections, Commissions & Indebtedness

Name	Prop.	Balance 3-31-31	Prin	Int	Balance 4-30-31	Commission Ray Hagan	Morse Const Co Indebtedness Bal 3-31-31	Prin	Balance 4-30-31	Hagan Boyer				
Atterton, B	19	5414 91	Sups	60 04 ✓	5354 87	644 00	4686 38		4686 38					
Doane, S.D.	7 1/2 of 11	1344 91	"	1244 ✓ 22 33 ✓	777	1310 24	135 00	15 00	120 00	760 24 ✓	400 00			
Hugh, E.C.	7 1/2 of 4	926 36	"	11 36 ✓ 10 00 ✓	3203	905 00	82 00	21 01	60 99	656 00 ✓	177 00			
" " "	8 1/2 of 4	915 00	"	10 00 ✓	3202	905 00	82 00	21 01	60 99	656 00 ✓	177 00			
Lee, J.J.	68.5 of 1	1257 14	"	12 34 ✓		1244 80	115 00			620 64 ✓	479 00			
McCrea, H.H.	Part of 28	2100 00				2100 00	527 62			1549 91 ✓				
McKraw, H.K.	7 1/2 of 18	3270 00		60 00		3210 00	464 64	30 00	434 64	1919 28 ✓	835 50			
Rees, M.L.	7 1/2 of 12	1553 90	Sups	41 24 ✓ 41 01 ✓ 11 78 ✓	876 899	1459 87	309 00	50 00	259 00	784 05 ✓	415 00			
Taylor, R.B.	7 1/2 of 26	1400 00				1400 00				1402 01 ✓				
Evans, J.W.	17	4209 20				4209 20				4180 07 ✓				
		<u>22391 42</u>		<u>292 44 ✓</u>	<u>895 7 ✓</u>	<u>22098 98</u>	<u>2359 26</u>	<u>137 02</u>	<u>2222 34</u>	<u>17225 09</u>	<u>85 54 ✓</u>	<u>51 49</u>	<u>17173 60</u>	<u>248 50</u>

MAR 54
 JUN 107 86
 184 58
 TRIN 184 58

505 54
 51 49
 137 68

SOUTHERN TITLE & TRUST COMPANY

TRUST NO. 1814.

Statement of Cash and Disbursements for April, 1931.

Balance on hand, March 31, 1931

120.00

Receipts:

Taxes
Principal on contracts
Interest on contracts

107.96
184.48⁵⁸
89.57

382.01 382.11
502.01 502.11

Disbursements:

Trust Dept. Coll. fee
Morse Construction Co.
Roy Hogan & S. I. Boysen
W. O. Weeden

2.40
58.80
33.80
25.00

120.00

Balance on hand, April 30, 1931

382.01 382.11

Roy Hogan & S. I. Boysen
W. M. Weeden
Morse Construction Co.
Trust Department

109.28
25.00
240.09
7.66

382.01

382.11

Handwritten notes:
109.33
240.14
274 - Hogan
490
7.66

Southern Title & Trust Co.

Trust 1814

Statement of Collections, Commissions & Indebtedness

Name	Lot	Balance		Indebtedness		Commission		Morse Constr. Indebtedness		Balance 5-31-31	Hogan & Payne		
		4-30-31	Paid	Int	Balance 5-31-31	Ray	Hogan	Bal 4-30-31	Int			Paid	
Atherton, B.	19	5354.87			5354.87	644.00	644.00	4686.38		4686.38			
Doane, Boris L.	7 1/2 of 11	1310.24			1310.24	120.00	120.00	760.24		760.24	400.00		
Hugh, E.C.	7 1/2 of 4	905.00			905.00	60.99	60.99	656.00		656.00	177.00		
" "	8 1/2 of 4	905.00			905.00	60.99	60.99	656.00		656.00			
Lee, J.J.	S 68.5' of 1	1244.80	3275	725	1212.05	11500.20 ⁰⁰	95.00	670.04	362	16.38	604.26	479.00	
McCrea, W.H.	Part of 28	2100.00			2100.00	527.62	527.62	1549.91		1549.91			
McKraw, W.K.	7 1/2 of 18	3210.00			3210.00	434.64	434.64	1919.28		1919.28	835.50		
Rees, M.L.	7 1/2 of 12	1459.87			1459.87	259.00	259.00	743.07		743.07	415.00		
Taylor, R.B.	7 1/2 of 26	1500.00			1500.00			1462.01		1462.01			
Evans, Jas W.	17	4209.20			4209.20			4180.07		4180.07			
		<u>22098.98</u>	<u>3275</u>	<u>725</u>	<u>22066.23</u>	<u>2722.24</u>	<u>200</u>	<u>2722.24</u>	<u>17173.60</u>	<u>3.62</u>	<u>16.38</u>	<u>17157.22</u>	<u>2483.50</u>

16.38
 20.00
 20.00
 16.38

 72.76

may 1931

SOUTHERN TITLE & TRUST COMPANY

TRUST # 1814

Statement of Cash and Disbursements, for May, 1931.

-a- - - - -

Balance on hand, April 30, 1931		382.01
Receipts:		
Principal on contracts	32.75	
Interest on contracts	<u>7.25</u>	<u>40.00</u>
		422.01
Disbursements:		
Trust Department	32.64	
Morse Construction Co.	240.09	
Deed to Morse Construction Co.	2.50	
Roy Hogan & S. I. Boyson	84.28	
W. M. Weeden	<u>25.00</u>	<u>384.51</u>
Balance on hand, May 31, 1931		<u>37.50</u>

Morse Construction Co	17.10	
Trust Dept	.80 x	
Hogan & Boyson	<u>19.60</u>	<u>37.50</u>

Southern Title & Trust Co
Trust #1814
Statement of Collections, Com. & Indebtedness June 1931

Name	Lot	Bal 5-31-31		Bal 6-30-31		Commission Roy Hogan		Morse Trusts Indebtedness			Hogan & Boyer			
								Bal 5/31/31	Prin	Int.	Bal 6/30/31			
Atherton, B	19		5354.87		5354.87	644.10	644.10	4686.38			4686.38			
Doane, S. L.	1/2 of 11		1810.24		1810.24	120.00	120.00	760.24			760.24	400.00		
High, E. C.	2 1/2 of 4		905.00		905.00	60.99	60.99	656.00			656.00	177.00		
" "	2 1/2 of 4		905.00		905.00	60.99	60.99	656.00			656.00	177.00		
Lee, J. J.	S 68.5' of 1		1212.05	32.93	7.07	1179.12	95.00	75.00	604.26	16.48	3.52	587.78	479.00	
McCrea, W. H.	Part of 28		2100.00			2100.00	527.62	527.62	1549.91			1549.91		
McGraw, W. H.	1/2 of 18		3210.00	90.00		3120.00	434.64	45.00	389.64	19.19	28.00	1902.24	835.50	
Rees, M. L.	1/2 of 12		1459.87	41.50	8.50	1418.37	259.00	25.00	234.00	743.07	20.67	4.33	722.40	415.00
Taylor, R. B.	1/2 of 6		1400.00			1400.00			1402.01			1402.01		
Evans, Jas. W.	17		4109.20			4109.20			4180.07			4180.07		
			<u>22066.23</u>	<u>164.43</u>	<u>15.57</u>	<u>21901.80</u>	<u>2202.24</u>	<u>90.00</u>	<u>2112.24</u>	<u>17157.22</u>	<u>54.19</u>	<u>35.81</u>	<u>17103.03</u>	<u>2483.50</u>

54.19
 35.81
 90.00
 1.50
 88.50
 Total Coll.

June 1931

SOUTHERN TITLE & TRUST COMPANY

TRUST #1814.

Statement of Cash and Disbursements for June, 1931

Balance on hand, May 31, 1931		37.50
Receipts:		
Principal on contracts	164.43	
Interest on contracts	<u>15.57</u>	<u>180.00</u> ✓
		217.50
Disbursements:		
Trust Dept. May collection fee	.80	
Morse Construction Co.	<u>17.10</u>	<u>17.90</u>
Balance on hand, June 30, 1931		<u>199.60</u>

Trust Department coll fee	3.60	
W. Weeden, May & June paym't	50.00	
Morse Construction Co.	88.20	
Trust Dept on acct. annual Trust fee	<u>50.00</u>	<u>191.80</u>
Balance		<u>7.80</u>

SOUTHERN TITLE & TRUST COMPANY
TRUST #1814

Statement of Collections, Commissions & Indebtedness
July, 1931.

NAME	LOT	BALANCE			Comm. to ROY HOGAN		
		6-31-31	PRIN	INT	6-30-31	7-31-31	
Atherton, B.	19	5354.87			5354.87	644.00	644.00
Doane, D. L.	W. 1/2-11	1310.24			1310.24	120.00	120.00
High, E. C.	N 1/2-4	905.00			905.00	60.99	60.99
"	S 1/2-4	905.00			905.00	60.99	60.99
Lee, J. J.	S. 68.5#1	1179.12	33.13	6.87	1145.99	75.00	20.00 55.00
Mc Crea, W.H.	Port 28	2100.00	150.00	73.50	1950.00	527.62	111.75 415.87
Mc Graw, W. K.	W 1/2-18	3120.00			3120.00	389.64	389.64
Rees, M. I.	N 1/2-12	1418.37			1418.37	234.00	234.00
Taylor, R. B.	N 1/2-26	1400.00	400.00	49.00	1000.00		
Evans, Jas W	17	<u>4209.20</u>			<u>4209.20</u>		
		21901.80	583.13	129.37	21318.67	2112.24	131.75 1980.49

NAME	MORSE CONSTRUCTION COMPANY INDEBTEDNESS			HOGAN & BOYSEN
	Bal. 6-30-31	Prin	Int	
Atherton	4686.38			4686.38
Doane	760.24			760.24 400.00
High, E. C.	656.00			656.00 177.00
"	656.00			656.00 177.00
Lee	587.78	16.57 ✓	3.43 ✓	571.21 479.00
Mc Crea	1549.91	57.53 ✓	54.22 ✓	1492.38
Mc Graw	1902.24			1902.24 835.50
Rees	722.40			722.40 415.00
Taylor	1402.01	399.93 ✓	49.07 ✓	1002.08
Evans	<u>4180.07</u>			<u>4180.07</u>
	<u>17103.03</u>	<u>474.03</u>	<u>106.72</u>	<u>16629.00</u> 2483.50

474.03
106.72
580.75
11.62 - 270.00
569.13

SOUTHERN TITLE & TRUST COMPANY

TRUST #1814.

Statement of Cash and Disbursements for July, 1931.

Balance on hand, June 30, 1931		7.80
Receipts:		
Principal on contracts	583.13	
Interest on contracts	<u>129.37</u>	<u>712.50</u>
		720.30
Disbursements:		
Trust Dept. Morse Constr. Deed	<u>5.00</u>	<u>5.00</u>
Balance on hand, July 31, 1931.		715.30
Wm. O. Weeden	25.00	
Trust Coll. fee	14.26	
Morse Construction Co.	569.13	
Trust on account annual fee	50.00	
S. I. Boysen	<u>56.91</u>	<u>715.30</u>

Handwritten notes:
 25.00
 14.26
 569.13
 50.00
 56.91
 715.30
 21.64
 27.07
 131.70

SOUTHERN TITLE & TRUST COMPANY
 TRUST #1814

Statement of Collections, Commissions & Indebtedness, August, 1931

NAME	PROP	BALANCE 7-31-31	PRIN	INT	BALANCE 8-31-31
Atherton, B.	19	5354.87			5354.87
High, E. C.	N. $\frac{1}{2}$ of 4	905.00			905.00
" E. C.	S. $\frac{1}{2}$ of 4	905.00			905.00
Doane, D. L.	W. $\frac{1}{2}$ of 11	1310.24			1310.24
Lee, J. J.	S. 68.5' of 1	1145.99	33.33	6.67	1112.66
Mc Crea, W.H.	Port of 28	1950.00			1950.00
Mc Graw, W. K.	W. $\frac{1}{2}$ of 18	3120.00			3120.00
Rees, M. I.	N. $\frac{1}{2}$ of 12	1418.37			1418.37
Taylor R. B.	N. $\frac{1}{2}$ of 26	1000.00			1000.00
Evans, Jas W.	17	<u>4209.20</u>			<u>4209.20</u>
		<u>21318.67</u>	<u>33.33</u>	<u>6.67</u>	<u>21285.34</u>

NAME	COMMISSION		MORSE CONSTR. INDEBTEDNESS			Hogan & Bovson
	7-31-31	Hogan	8-31-31	7-31-31	Prin Int	
Atherton	644.00		644.00	4686.38		4686.38
Doane	120.00		120.00	760.24		760.24 400.00
High	60.99		60.99	656.00		656.00 177.00
"	60.99		60.99	656.00		656.00 177.00
Lee	55.00	20.00	35.00	571.21	16.66 3.34	554.55 479.00
Mc Crea	415.87		415.87	1492.38		1492.38
Mc Graw	389.64		389.64	1902.24		1902.24 835.50
Rees	234.00		234.00	722.40		722.40 415.00
Taylor				1002.08		1002.08
Evans				<u>4180.07</u>		<u>4180.07</u>
	<u>1980.49</u>	<u>20.00</u>	<u>1960.49</u>	<u>16629.00</u>	<u>16.66</u> <u>3.34</u>	<u>16612.34</u> <u>2483.50</u>

Handwritten calculations:
 16.66
 17.34
 20.00
 4.00
 19.60

SOUTHERN TITLE & TRUST COMPANY

TRUST #1814

Statement of Cash and Disbursements for August, 1931

Receipts:

Principal on contracts	33.33	
Interest on contracts	<u>6.67</u>	40.00

Disbursements:

Morse Construction Co.	19.60	
Roy Hogan	19.60	
Trust Department	<u>80</u>	<u>40.00</u>

7/11/31
11-1-31

SOUTHERN TITLE & TRUST COMPANY
TRUST #1814.

STATEMENT OF COLLECTIONS, COMMISSIONS & INDEBTEDNESS, SEPTEMBER, 1931,

NAME	PROP	BALANCE 8-31-31	PRIN	INT	BALANCE 9-30-31	COM. ROY HOGAN		MORSE CONST. CO INDEBTEDNESS			HOGAN & BOYSEN		
						8-31-31	9-30-31	BALANCE 8-31-31	PRIN	INT	BALANCE 9-30-31	9-30-31	
ATHERTON, B. 4702.00	10	5354.87	9000		5354.87	644.00	644.00	4686.38			4686.38	X	
DOANE, D. L. 760.24	8 1/2	1310.24	out		1310.24	120.00	120.00	760.24			760.24	out	400.00
HIGH, E. C. 656.00	N 1/2 4	905.00	1600		905.00	60.99	60.99	656.00			656.00		177.00
HIGH, " 656.00	S 1/2 4	905.00	1600		905.00	60.99	60.99	656.00			656.00		177.00
✓ LEE, J. J. - 571.21	S. 68.5° OF E	1112.66	OK	33.52 6.48	1079.14	35.00	20.00 15.00	554.55	16.77	3.23	537.78		479.00
✓ MC CREA, W. H.	PORT OF 28	1950.00	OK		1950.00	415.87	415.87	1492.38			1492.38		
✓ MC GRAW, W. K.	W 1/2 18	3120.00	OK		3120.00	389.64	389.64	1902.24			1902.24		835.50
REID, W. T.	D 1/2 12	1418.37	out		1418.37	234.00	234.00	722.40			722.40	out	415.00 X
✓ TAYLOR, R. B.	N 1/2 26	1000.00	OK		1000.00			1002.08			1002.08		
EVANS, JAS W. - 4700.00	17	4209.20	T		4209.20			4180.07			4180.07		
		21295.34	33.52	6.48	21251.92	1900.49	20.00 1940.49	16612.34	16.77	3.23	16395.57		2483.50

CASH RECEIPTS AND DISBURSEMENTS

BALANCE ON HAND, AUGUST 31, 1931

RECEIPTS:

PRINCIPAL ON CONTRACTS
INTEREST ON CONTRACTS

DISBURSEMENTS:

MORSE CONSTRUCTION CO.
TRUST DEPARTMENT

BALANCE ON HAND, SEPTEMBER 30, 1931

MORSE CONSTRUCTION CO.
TRUST DEPT.
W. O. WEEZEN

	40.00
	33.52
	6.48
	40.00
	80.00
	19.60
	.80
	20.40
	59.60
	19.60
	.80
	25.00
	45.40
	14.20

19.60 - check
140
40.00 - per

SOUTHERN TITLE & TRUST COMPANY

TRUST #1814.

Statement of Collections, Commissions & Indebtedness, November, 1931.

NAME	PROP.	BALANCE 10-31-31	PRIN	INT	BALANCE 11-30-31	Roy Hogan		
						BALANCE 10-31-31	BALANCE 11-30-31	
Atherton, B.	19	5415.13		54.00	5415.13	617.00	27.00	590.00
High, E. C.	N 1/2 - 14	913.53			913.53	60.99		60.99
" "	S 1/2 - 4	905.00			905.00	60.99		60.99
Lee, J. J.	S. 68.5' - 1	1050.47	Taxes 5.04					
			68.01	11.99	977.42	-0-		-0-
McCrea, W.H.	Port of 28	1976.67			1976.67	415.87		415.87
Mc Graw, W. K.	W. 1/2 of 18	3120.00			3120.00	389.64		389.64
Taylor, R. B.	W 1/2 of 26	1030.63			1030.63			
Evans, Jas W.	17	4267.49			4267.49			
		18678.92	73.05	65.99	18605.87	1544.49	27.00	1517.49

	MORSE CONSTRUCTION COMPANY				HOGAN & BOYSON		
	Bal 10-31-31	PRIN	INT	BAL. 11-30-31			
Atherton, B.	4686.38		27.00	4686.38	177.00	177.00	
High, E. C.	656.00			656.00	177.00	177.00	
" "	656.00			656.00	177.00	177.00	
Lee, J. J.	520.92	34.02	5.98	486.90	474.00	40.00	
Mc. Crea, W. H.	1492.38			1492.38			
Mc Graw, W. K.	1902.24			1902.24	835.50	835.50	
Taylor, R. B.	1002.08			1002.08			
Evans, James W.	4180.07			4180.07			
		15096.07	34.02	32.98	15062.05	1663.50	40.00

"TAXES ARE INCLUDED IN OCTOBER 31, 1931 BALANCE"

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

Balance on hand, October 31, 1931		108.20
Receipts:		
Principal on contracts	68.01	
Interest	65.99	
Taxes (J. J. Lee)	5.04	139.04
		<u>247.24</u>
DISBURSEMENTS:		
Morse Construction Co.	46.06	
Trust Department	1.88	
Balance due on Annual fee	50.00	97.94
		<u>97.94</u>
Balance on hand, November 30, 1931		<u>149.30</u>
Morse Construction Co.	70.70	
W. M. Needen, Oct & Nov Paym't	50.00	
Trust Dept	2.68	
S. I. Boyson	25.92	149.30
		<u>149.30</u>

1.34 coll. fee

SOUTHERN TITLE & TRUST COMPANY

TRUST #1814.

STATEMENT OF COLLECTIONS, COMMISSIONS, & INDEBTEDNESS AS OF OCTOBER, 1931.

NAME	PROP	BALANCE			COMMISSION ON ROY HOGAN			MORSE CONSTRUCTION CO INDEBTEDNESS			HOGAN & BOYSON BENEFICIARIES			
		9-30-31	PRIN	INT	10-31-31	9-30-31	BALANCE 9-30-31	BALANCE 10-31-31	9-30-31	PRIN	INT	10-31-31	BALANCE 9-30-31	BALANCE 10-30-31
ATHERTON, B.	19	5354.87		54.00	5354.87	644.00	27.00	617.00	4686.38	15.62	27.00	4702.50 ✓		
HIGH, E. C.	N. 1/2 OF 4	905.00			905.00	60.99		60.99	656.00			656.00 ✓	177.00	177.00
HIGH, E. C.	S. 1/2 OF 4	905.00			905.00	60.99		60.99	656.00			656.00 ✓	177.00	177.00
LEE, J. J.	S. 68.5' OF L	1079.14	33.71	6.29	1045.43	15.00	15.00	—	537.78	16.86	3.14	520.92 ✓	479.00	5.00
MC CREA, W. H.	PORT OF LOT 28	1950.00			1950.00	415.87		415.87	1492.38			1492.38 ✓		
MC GRAW, W. K.	S. 1/2 OF LB	3120.00			3120.00	389.64		389.64	1902.24			1902.24 ✓	835.50	835.50
TAYLOR, R. B.	W. 1/2 OF 26	1000.00			1000.00				1002.08			1002.08 ✓		
EVANS, JAS. W.	17	4209.20			4209.20				4180.07			4180.07		
		18523.21	33.71	60.29	18489.50	1586.49	42.00	1544.49	15112.93	16.86	30.14	15080.45	1668.50	5.00
										32.48	14.52			

CASH RECEIPTS AND DISBURSEMENTS

BALANCE ON HAND, SEPTEMBER 30, 1931

59.60

RECEIPTS:

PRINCIPAL ON CONTRACTS
INTEREST ON CONTRACTS

33.71
60.29

94.00

153.60

DISBURSEMENTS:

MORSE CONSTRUCTION CO
W. M. WEEDEN
TRUST DEPT. COLL. FEE

19.60
25.00
.80

45.40

BALANCE ON HAND, OCTOBER 31, 1931

108.20

MORSE CONSTRUCTION CO.
TRUST DEPARTMENT
BAL. DUE ON ANNUAL FEE

46.06
1.88
50.00

97.94

10.26

*2/1.88
.94 - Morse share
coll fee*

SOUTHERN TITLE & TRUST COMPANY

TRUST # 1814

STATEMENT OF COLLECTIONS, COMMISSIONS AND INDEBTEDNESS, DECEMBER, 1931.

NAME	PROP	BALANCE 11-30-31	PRIN	INT	BALANCE 12-30-30	ROY HOGAN			MORSE CONSTRUCTION CO				HOGAN & BOYSEN	
						BAL 11/30	PRIN	INT	BAL 12/31/31	BAL 11/30	PRIN	INT	BAL 12/31/31	BAL 11-30-31
ATHERTON, B.	19	5415.13	TAXES 60.26	54.00	5354.87	590.00	27.00	563.00	4686.38		27.00	4686.38		
HIGH, E. C.	N 1/2 OF 14	913.53			913.53	60.99		60.99	656.00			656.00	177.00	177.00
HIGH, E. C.	S 1/2 OF 4	905.00			905.00	60.99		60.99	656.00			656.00	177.00	177.00
LEE, J. J.	S 68.5' 1	984.62	TAXES 7.20		977.42	-0-		-0-	486.90			486.90	434.00	434.00
MC GRAW, W.K.	W 1/2 OF 18	3120.00			3120.00	389.64		389.64	1902.24			1902.24	835.50	835.50
MC CREA, W.H.	PORT OF 28	1976.67	TAXES 13.34		1963.33	415.87		315.87	1492.38			1492.38		
TAYLOR, R. B.	N 1/2 OF 26	1030.63			1030.63				1002.08			1002.08		
EVANS, JAS. W.	17	4267.49			4267.49				4180.07			4180.07		
		18613.07	80.80	54.00	18532.27	1517.49	27.00	1490.49	15062.05		27.00	15062.05	1623.50	1623.50

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

BALANCE ON HAND, NOVEMBER 30, 1931		149.30
RECEIPTS:		
TAXES	80.80	
INTEREST ON CONTRACTS	<u>54.00</u>	<u>134.80</u>
		284.10
DISBURSEMENTS:		
MORSE CONSTRUCTION CO - ATHERTON TAXES	60.26	
" " " LEE TAXES	7.20	
" " " "	70.70	
S. I. BOYSEN	25.92	
W. M. WEEDEN, SEPT & OCT PAYMENTS	50.00	
TRUST DEPT	<u>2.68</u>	<u>216.76</u>
BALANCE ON HAND, DECEMBER 31, 1931		67.34
MORSE CONSTRUCTION CO (MC CREA TAXES)	13.34	
" " "	25.74	
TRUST DEPT	2.80	
W. O. WEEDEN	<u>25.00</u>	<u>65.88</u>
		<u>1.46</u>

1.26 Morse fee

Ed Fletcher Papers

1870-1955

MSS.81

Box: 67 Folder: 3

**Business Records - Land Companies - Miscellaneous
land, with various Ed Fletcher companies
- Land accounts, Morse Construction Co**



Copyright: UC Regents

Use: This work is available from the UC San Diego Libraries. This digital copy of the work is intended to support research, teaching, and private study.

Constraints: This work is protected by the U.S. Copyright Law (Title 17, U.S.C.). Use of this work beyond that allowed by "fair use" requires written permission of the UC Regents. Permission may be obtained from the UC San Diego Libraries department having custody of the work (<http://libraries.ucsd.edu/collections/mscl/>). Responsibility for obtaining permissions and any use and distribution of this work rests exclusively with the user and not the UC San Diego Libraries.