

Alan (check) \$279.

2002

**Dorothy Milek**  
Tax Service

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

P.O. Box 9846  
Austin, Texas 78766

Use the IRS label. Other-wise, please print or type. For the year Jan. 1-Dec. 31, 2002, or other tax year beginning 2002, ending 20 OMB No. 1545-0074 Your social security number 463-76-6490 Spouse's social security no. You must enter your SSN(s) above.

Presidential Election Campaign Note. Checking "Yes" will not change your tax or reduce your refund. Do you, or your spouse if filing a joint return, want \$3 to go to this fund? Filing Status 1 Single 2 Married filing jointly 3 Married filing separately 4 Head of household 5 Qualifying widow(er)

Exemptions 6a Yourself 6b Spouse c Dependents table with columns for name, social security number, relationship, and child tax credit. Total number of exemptions claimed: 1

Income table with columns for line number, description, and amount. Total income: 4,451

Adjusted Gross Income table with columns for line number, description, and amount. Adjusted gross income: 4,169

2 104012 TWF 2756 Copyright Forms (Software Only) - 2002 TWNL

<b>Tax and Credits</b>	<b>36</b> Amount from line 35 (adjusted gross income) . . . . .	<b>36</b>	4,169	
<b>Standard Deduction for --</b> • People who checked any box on line 37a or 37b or who can be claimed as dependent, see inst. • All others: Single, \$4,700 Head of household, \$6,900 Married filing jointly or Qualifying widow(er), \$7,850 Married filing separately, \$3,925	<b>37a</b> Check if: <input type="checkbox"/> You were 65/older, <input type="checkbox"/> Blind; <input type="checkbox"/> Spouse was 65 or older, <input type="checkbox"/> Blind. Add the number of boxes checked above and enter the total here . . . . . ▶ <b>37a</b> <input type="checkbox"/>			
	<b>b</b> If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien, see instructions and check here . . . . . ▶ <b>37b</b> <input type="checkbox"/>			
	<b>38</b> <b>Itemized deductions</b> (from Schedule A) or your <b>standard deduction</b> (see left margin) . . . . .	<b>38</b>	4,700	
	<b>39</b> Subtract line 38 from line 36. . . . .	<b>39</b>	-531	
	<b>40</b> If line 36 is \$103,000 or less, multiply \$3,000 by the total number of exemptions claimed on line 6d. If line 36 is over \$103,000, see the worksheet in the instructions . . . . .	<b>40</b>	3,000	
	<b>41</b> <b>Taxable income.</b> Subtract line 40 from line 39. If line 40 is more than line 39, enter -0- . . . . .	<b>41</b>	0	
	<b>42</b> <b>Tax</b> (see inst.). Check if any tax is from: <b>a</b> <input type="checkbox"/> Form(s) 8814 <b>b</b> <input type="checkbox"/> Form 4972 . . . . .	<b>42</b>	0	
	<b>43</b> <b>Alternative minimum tax</b> (see instructions). Attach Form 6251 . . . . .	<b>43</b>		
	<b>44</b> Add lines 42 and 43 . . . . . ▶	<b>44</b>		
	<b>45</b> Foreign tax credit. Attach Form 1116 if required. . . . .	<b>45</b>		
	<b>46</b> Credit for child & dependent care expenses. Attach Form 2441 . . . . .	<b>46</b>		
	<b>47</b> Credit for the elderly or the disabled. Attach Schedule R . . . . .	<b>47</b>		
	<b>48</b> Education credits. Attach Form 8863 . . . . .	<b>48</b>		
	<b>49</b> Retirement savings contributions credit. Attach Form 8880 . . . . .	<b>49</b>		
	<b>50</b> Child tax credit (see instructions) . . . . .	<b>50</b>		
<b>51</b> Adoption credit. Attach Form 8839 . . . . .	<b>51</b>			
<b>52</b> Credits from: <b>a</b> <input type="checkbox"/> Form 8396 <b>b</b> <input type="checkbox"/> Form 8859 . . . . .	<b>52</b>			
<b>53</b> Other credits. Check applicable box(es): <b>a</b> <input type="checkbox"/> Form 3800 <b>b</b> <input type="checkbox"/> Form 8801 <b>c</b> <input type="checkbox"/> Specify . . . . .	<b>53</b>			
<b>54</b> Add lines 45 through 53. These are your <b>total credits</b> . . . . .	<b>54</b>			
<b>55</b> Subtract line 54 from line 44. If line 54 is more than line 44, enter -0- . . . . . ▶	<b>55</b>	0		
<b>Other Taxes</b>	<b>56</b> Self-employment tax. Attach Schedule SE. . . . .	<b>56</b>	564	
	<b>57</b> Social security and Medicare tax on tip income not reported to employer. Attach Form 4137 . . . . .	<b>57</b>		
	<b>58</b> Tax on qualified plans, including IRAs, & other tax-favored accts. Attach Form 5329 if required . . . . .	<b>58</b>		
	<b>59</b> Advance earned income credit payments from Form(s) W-2 . . . . .	<b>59</b>		
	<b>60</b> Household employment taxes. Attach Schedule H. . . . .	<b>60</b>		
	<b>61</b> Add lines 55 through 60. This is your <b>total tax</b> . . . . . ▶	<b>61</b>	564	
<b>Payments</b>	<b>62</b> Federal income tax withheld from Forms W-2 and 1099 . . . . .	<b>62</b>		
	<b>63</b> 2002 estimated tax payments & amt. applied from 2001 return . . . . .	<b>63</b>		
	<b>64</b> <b>Earned income credit (EIC)</b> . . . . .	<b>64</b>	285	
	<b>65</b> Excess social security and tier 1 RRTA tax withheld (see inst.) . . . . .	<b>65</b>		
	<b>66</b> Additional child tax credit. Attach Form 8812 . . . . .	<b>66</b>		
	<b>67</b> Amount paid with request for extension to file (see instructions) . . . . .	<b>67</b>		
	<b>68</b> Other payments from: <b>a</b> <input type="checkbox"/> Form 2439 <b>b</b> <input type="checkbox"/> Form 4136 <b>c</b> <input type="checkbox"/> Form 8885 . . . . .	<b>68</b>		
	<b>69</b> Add lines 62 through 68. These are your <b>total payments</b> . . . . . ▶	<b>69</b>	285	
<b>Refund</b>	<b>70</b> If line 69 is more than line 61, subtract line 61 from line 69. This is the amount you <b>overpaid</b> . . . . .	<b>70</b>		
	<b>71a</b> Amount of line 70 you want <b>refunded to you</b> . . . . . ▶	<b>71a</b>	0	
	▶ <b>b</b> Routing no. <input type="text"/> ▶ <b>c</b> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings			
	▶ <b>d</b> Account no. <input type="text"/>			
	<b>72</b> Amt. of line 70 you want <b>applied to your 2003 estimated tax</b> ▶ <b>72</b> <input type="text"/>	<b>72</b>		
<b>Amount You Owe</b>	<b>73</b> <b>Amount you owe.</b> Subtract line 69 from line 61. For details on how to pay, see instructions ▶	<b>73</b>	279	
	<b>74</b> Estimated tax penalty (see instructions) . . . . .	<b>74</b>		

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS (see instructions)? . . .  **Yes.** Complete the following.  **No**

Designee's name ▶ **DOROTHY MILEK** Phone no. ▶ **(512) 459-4157** Personal identification number (PIN) . . . . . ▶ **10290**

**Sign Here** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	Daytime phone number
<input type="text"/>	<input type="text"/>	<b>PAINTER</b>	
Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	
<input type="text"/>	<input type="text"/>		

**Paid Preparer's Use Only**

Preparer's signature ▶	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN
<input type="text"/>	<b>03-31-2003</b>		<b>455-66-4519</b>
Firm's name (or yours if self-employed), address, & ZIP code ▶	EIN		Phone no.
<b>DOROTHY MILEK TAX SERVICE</b> <b>8100 SHOAL CREEK STE 101</b> <b>AUSTIN TX 78757</b>	<b>74-1857284</b>		<b>512-459-4157</b>

Name(s) shown on Form 1040. Do not enter name and social security number if shown on other side.

ALAN HAMILTON

Your social security no.

463-76-6490

**Schedule B -- Interest and Ordinary Dividends**

Attachment Sequence No. **08**

		Amount
<b>Part I Interest</b> (See the instructions for Schedule B and Form 1040, line 8a.)	<b>1</b> List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions and list this interest first. Also, show that buyer's social security number and address ► GUARANTY	456
	<b>2</b> Add the amounts on line 1 . . . . .	456
	<b>3</b> Excludable interest on series EE and I U.S. savings bonds issued after 1989 from Form 8815, line 14. You <b>must</b> attach Form 8815 . . . . .	
	<b>4</b> Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a . . . . . ►	456

		Amount
<b>Part II Ordinary Dividends</b> (See the instructions for Schedule B, and Form 1040, line 9.)	<b>5</b> List name of payer. Include only ordinary dividends. If you received any capital gain distributions, see the instructions for Form 1040, line 13 ►	
	<b>6</b> Add the amounts on line 5. Enter the total here and on Form 1040, line 9 . . . . . ►	0

		Yes	No
<p><b>Part III Foreign Accounts and Trusts</b> (See instructions.)</p> <p>You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; OR (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.</p>			
<b>7a</b>	At any time during 2002, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See instructions for exceptions and filing requirements for Form TD F 90-22.1 . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<b>b</b> If "Yes," enter the name of the foreign country ►		
<b>8</b>	During 2002, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions. . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**SCHEDULE C  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Business**

(Sole Proprietorship)

▶ Partnerships, joint ventures, etc., must file Form 1065 or Form 1065-B.

▶ Attach to Form 1040 or Form 1041.

▶ See Instructions for Schedule C (Form 1040).

**2002**

Attachment  
Sequence No. **09**

Name of proprietor <b>ALAN HAMILTON</b>		Social security number (SSN) <b>463-76-6490</b>
<b>A</b> Principal business or profession, including product or service (see the instructions) <b>PAINTER SERVICES</b>		<b>B</b> Enter code from instructions ▶ <b>235500</b>
<b>C</b> Business name. If no separate business name, leave blank. <b>ALAN L HAMILTON</b>		<b>D</b> Employer ID no. (EIN), if any
<b>E</b> Business address, City, state, ZIP		
<b>F</b> Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶		
<b>G</b> Did you "materially participate" in the operation of this business during 2002? If "No," see instructions for limit on losses . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>H</b> If you started or acquired this business during 2002, check here . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		

<b>Part I Income</b>	
<b>1</b> Gross receipts or sales. <b>Caution.</b> If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, see instructions and check here . . . . . <input type="checkbox"/>	<b>1</b> 3,995
<b>2</b> Returns and allowances . . . . .	<b>2</b>
<b>3</b> Subtract line 2 from line 1 . . . . .	<b>3</b> 3,995
<b>4</b> Cost of goods sold (from line 42 on page 2) . . . . .	<b>4</b>
<b>5</b> <b>Gross profit.</b> Subtract line 4 from line 3 . . . . .	<b>5</b> 3,995
<b>6</b> Other income, including Federal and state gasoline or fuel tax credit or refund (see instructions) . . . . .	<b>6</b>
<b>7</b> <b>Gross income.</b> Add lines 5 and 6 . . . . .	<b>7</b> 3,995

<b>Part II Expenses.</b> Enter expenses for business use of your home <b>only</b> on line 30.	
<b>8</b> Advertising . . . . . <b>8</b>	<b>19</b> Pension & profit-sharing plans <b>19</b>
<b>9</b> Bad debts from sales or services (see instructions) . . . . . <b>9</b>	<b>20</b> Rent or lease (see instructions): <b>20a</b>
<b>10</b> Car and truck expenses (see instructions) . . . . . <b>10</b>	<b>a</b> Vehicles, machinery, and equipment <b>20a</b>
<b>11</b> Commissions and fees . . . . . <b>11</b>	<b>b</b> Other business property . . . . . <b>20b</b>
<b>12</b> Depletion . . . . . <b>12</b>	<b>21</b> Repairs and maintenance . . . . . <b>21</b>
<b>13</b> Depreciation and section 179 expense deduction (not included in Part III) (see instructions) . . . . . <b>13</b>	<b>22</b> Supplies (not included in Part III) . . . . . <b>22</b>
<b>14</b> Employee benefit programs (other than on line 19) . . . . . <b>14</b>	<b>23</b> Taxes and licenses . . . . . <b>23</b>
<b>15</b> Insurance (other than health) . . . . . <b>15</b>	<b>24</b> Travel, meals, & entertainment: <b>24a</b>
<b>16</b> Interest: <b>16a</b>	<b>a</b> Travel . . . . . <b>24a</b>
<b>a</b> Mortgage (paid to banks, etc.) <b>16a</b>	<b>b</b> Meals and entertainment
<b>b</b> Other . . . . . <b>16b</b>	<b>c</b> Enter nondeductible amount included on line 24b (see instructions) . . . . .
<b>17</b> Legal and professional services . . . . . <b>17</b>	<b>d</b> Subtract line 24c from line 24b <b>24d</b>
<b>18</b> Office expense . . . . . <b>18</b>	<b>25</b> Utilities . . . . . <b>25</b>
<b>28</b> <b>Total expenses</b> before expenses for business use of home. Add lines 8 through 27 in columns . . . . . <b>28</b>	<b>26</b> Wages (less employment credits) . . . . . <b>26</b>
<b>29</b> Tentative profit (loss). Subtract line 28 from line 7 . . . . . <b>29</b> 3,995	<b>27</b> Other expenses (from line 48 on page 2) . . . . . <b>27</b>
<b>30</b> Expenses for business use of your home. Attach <b>Form 8829</b> . . . . . <b>30</b> 0	<b>31</b> <b>Net profit or (loss).</b> Subtract line 30 from line 29. <b>31</b> 3,995
<b>31</b> <b>Net profit or (loss).</b> Subtract line 30 from line 29. • If a profit, enter on <b>Form 1040, line 12</b> , and also on <b>Schedule SE, line 2</b> (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you <b>must</b> go to line 32.	<b>32a</b> <input type="checkbox"/> All investment is at risk. <b>32b</b> <input type="checkbox"/> Some investment is not at risk.
<b>32</b> If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on <b>Form 1040, line 12</b> , and also on <b>Schedule SE, line 2</b> (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you <b>must</b> attach <b>Form 6198</b> .	

**SCHEDULE SE  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Self-Employment Tax**

▶ **Attach to Form 1040.** ▶ **See Instructions for Schedule SE (Form 1040).**

OMB No. 1545-0074

**2002**

Attachment  
Sequence No. **17**

Name of person with **self-employment** income (as shown on Form 1040)  
**ALAN HAMILTON**

Social security number of person  
with **self-employment** income ▶ **463-76-6490**

**Who Must File Schedule SE**

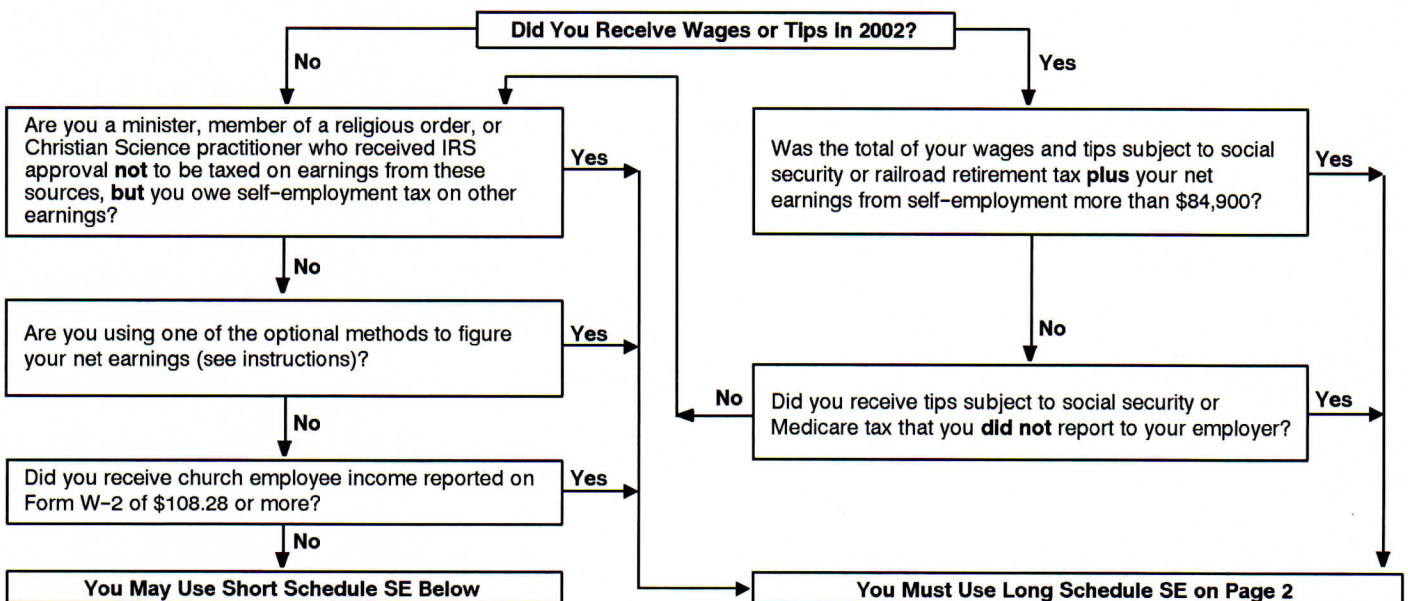
You must file Schedule SE if:

- You had net earnings from self-employment from **other than** church employee income (line 4 of Short Schedule SE or line 4c of Long Schedule SE) of \$400 or more **or**
- You had church employee income of \$108.28 or more. Income from services you performed as a minister or a member of a religious order **is not** church employee income. See instructions.

**Note.** Even if you had a loss or a small amount of income from self-employment, it may be to your benefit to file Schedule SE and use either "optional method" in Part II of Long Schedule SE. See instructions.

**Exception.** If your only self-employment income was from earnings as a minister, member of a religious order, or Christian Science practitioner **and** you filed Form 4361 and received IRS approval not to be taxed on those earnings, **do not** file Schedule SE. Instead, write "Exempt -- Form 4361" on Form 1040, line 56.

**May I Use Short Schedule SE or Must I Use Long Schedule SE?**



**Section A -- Short Schedule SE. Caution.** Read above to see if you can use Short Schedule SE.

<b>1</b>	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), line 15a	<b>1</b>	
<b>2</b>	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report.	<b>2</b>	3,995
<b>3</b>	Combine lines 1 and 2.	<b>3</b>	3,995
<b>4</b>	<b>Net earnings from self-employment.</b> Multiply line 3 by 92.35% (.9235). If less than \$400, <b>do not</b> file this schedule; you do not owe self-employment tax	<b>4</b>	3,689
<b>5</b>	<b>Self-employment tax.</b> If the amount on line 4 is: <ul style="list-style-type: none"> <li>• \$84,900 or less, multiply line 4 by 15.3% (.153). Enter the result here and on <b>Form 1040, line 56.</b></li> <li>• More than \$84,900, multiply line 4 by 2.9% (.029). Then, add \$10,527.60 to the result. Enter the total here and on <b>Form 1040, line 56.</b></li> </ul>	<b>5</b>	564
<b>6</b>	<b>Deduction for one-half of self-employment tax.</b> Multiply line 5 by 50% (.5). Enter the result here and on <b>Form 1040, line 29</b>	<b>6</b>	282

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule SE (Form 1040) 2002

# GUARANTY BANK

P.O. BOX 1149  
AUSTIN, TEXAS 78767  
1-800-288-8822

# INTEREST INCOME

PAYER EIN - 74-2511478

FORM 1099-INT, INTEREST INCOME  
FOR CALENDAR YEAR 2002

SEQ# 1  
OMB NO. 1545-0112



ALAN L HAMILTON  
9902 CHILDRESS DR  
AUSTIN TX 78753-4332

RECIPIENT'S  
IDENTIFYING NUMBER:  
  
463-76-6490

**NOTE:** THIS IS IMPORTANT TAX INFORMATION AND IS BEING FURNISHED TO THE INTERNAL REVENUE SERVICE. IF YOU ARE REQUIRED TO FILE A RETURN, A NEGLIGENCE PENALTY OR OTHER SANCTION MAY BE IMPOSED ON YOU IF THIS INCOME IS TAXABLE AND THE IRS DETERMINES THAT IT HAS NOT BEEN REPORTED.

ACCOUNT TYPE	ACCOUNT NUMBER	BOX 1 INTEREST	BOX 2 PENALTY	BOX 3 INTEREST	BOX 4 FED TAX
MARKET RATE	380-0446704	455.99	0.00	0.00	0.00
<b>TOTALS :</b> (THE FOLLOWING TOTALS ARE BEING FURNISHED TO THE IRS.)					
BOX 1 - INTEREST INCOME NOT INCLUDED IN BOX 3				\$	455.99
BOX 2 - EARLY WITHDRAWAL PENALTY				\$	0.00
BOX 3 - INTEREST ON U.S. SAVINGS BONDS AND TREASURY OBLIGATIONS				\$	0.00
<b>BOX 4 - FEDERAL INCOME TAX WITHHELD</b>				\$	<b>0.00</b>
BOX 5 - INVESTMENT EXPENSES					
BOX 6 - FOREIGN TAX PAID				\$	0.00
BOX 7 - FOREIGN COUNTRY OR U.S. POSSESSION					

----- COPY B OF FORM 1099-INT - FOR RECIPIENT -----  
DEPARTMENT OF TREASURY - INTERNAL REVENUE SERVICE

BOX 1 and BOX 2 totals include forfeited interest.

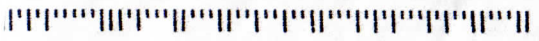
Dorothy Milk  
Tax Service

8100 Shoal Creek, Suite 101, P.O. Box 9846  
Austin, Texas 78766



ALAN HAMILTON  
9902 CHILDRSS DR  
AUSTIN, TX 78753

78753+4232 09





401118

CUSTOMER'S ORDER NO. DATE  
1-25-02

NAME

ADDRESS 9862 Childress Dr

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE PAID OUT  
RETD.

QUAN.	DESCRIPTION	AMOUNT
1	Cleaned garage.	
2	Packed boxes for	
3	Salvatore - 001	
4	Made several	
5	trips to unload	
6	filled boxes to	
7	Salvatore etc	2109
8		
9	Pd by check	
10	# 2109	
11		
12		

RECEIVED BY *Man... ..*

KEEP THIS SLIP FOR REFERENCE  
3705

401118

CUSTOMER'S ORDER NO.		DATE			
		1-25-02			
NAME					
ADDRESS					
9862 Childress Dr					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.
QUAN.	DESCRIPTION				AMOUNT
1	Cleaned garage.				
2	Packed boxes for				
3	Salvation - 0-01				
4	Made several				
5	trips to unload				
6	filled boxes to				
7	Salvation etc				325.00
8	7				
9	Pd by check				
10	# 2109				
11	7				
12	2				
RECEIVED BY					
<i>Manuel H. ...</i>					

KEEP THIS SLIP FOR REFERENCE  
3705

401119

CUSTOMER'S ORDER NO.		DATE				
		2-28-02				
NAME						
Hamilton						
ADDRESS						
9902 childrens						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1		Maintenance				30.00
2						
3						
4						
5						
6						
7						
8						
9						
10		Pd by check				
11		# 2129				
12						
RECEIVED BY						
Alan L. Hamilton						

KEEP THIS SLIP FOR REFERENCE

3705

401120

CUSTOMER'S ORDER NO.		DATE				
		3-14-02				
NAME						
<i>M. Hamilton - Torres</i>						
ADDRESS						
<i>9862 Childress</i>						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1	<i>Management fee</i>					<i>50.00</i>
2	<i>fee marsh</i>					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY						
<i>Alan L. Hamilton</i>						

KEEP THIS SLIP FOR REFERENCE  
3705

401121

CUSTOMER'S ORDER NO.		DATE	
		3-28-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE	PAID OUT	RETD.
QUAN.	DESCRIPTION	AMOUNT	
1	<del>Maintenance</del>		
2	Maintenance	40	00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	Paid in cash		
RECEIVED BY <i>Alan J. Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401122

CUSTOMER'S ORDER NO.		DATE	
		4-8-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE	PAID OUT	RETD.
QUAN.	DESCRIPTION	AMOUNT	
1	Management		
2	fee for April	50	00
3			
4			
5			
6			
7			
8			
9			
10	Pd by		
11	cash		
12			
RECEIVED BY <i>Alan J. Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401123

CUSTOMER'S ORDER NO.		DATE	
		4-10-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
		MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	3rd work at 2		
2	places +		
3	tilling + planting		
4	garden	70	00
5			
6			
7			
8			
9			
10			
11	Pd by		
12	cash		

RECEIVED BY

*Mark Hamilton*

KEEP THIS SLIP FOR REFERENCE

3705

401124

CUSTOMER'S ORDER NO.		DATE	
		34-10-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
		MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	3rd work 1 place	20	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	Pd by		
12	cash		

RECEIVED BY

*Mark Hamilton*

KEEP THIS SLIP FOR REFERENCE

3705

401126

CUSTOMER'S ORDER NO.		DATE	
		5-10-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
			MDSE RETD.
			PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	① To + from Drs		
2	office - 183 +	20	00
3	Eye apt	10	00
4	② Renewed Wooden		
5	back screen door	35	00
6	③ Maintenance	30	00
7	yd work	50	00
8		135	00
9			
10			
11			
12			
Pd by ch # 2149			
RECEIVED BY <i>Clayton James</i>			

KEEP THIS SLIP FOR REFERENCE  
3706

401125

CUSTOMER'S ORDER NO.		DATE	
		5-8-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
			MDSE RETD.
			PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	Management		
2	fee 9862-May	50	00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
Pd by Check 2148			
RECEIVED BY <i>Clayton James</i>			

KEEP THIS SLIP FOR REFERENCE  
3706

401128

CUSTOMER'S ORDER NO.		DATE	
		5/30/02-6/28-02	
NAME M. Hamilton			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE RETD.	PAID OUT	
QUAN.	DESCRIPTION	AMOUNT	
1	Trip to B/O on Release <sup>+ Back</sup>	2	00
2	Air tires	10	00
3	Edged front - mowed		
4	Front + Back	35	00
5	Stained inside Back		
6	Door	50	00
7	Management Fee	50	00
8	Maintenance	55	00
9		220	00
10	Pd by checks		
11	# 2175		
12			
RECEIVED BY <i>Clark Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401127

CUSTOMER'S ORDER NO.		DATE	
		5-29-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE RETD.	PAID OUT	
QUAN.	DESCRIPTION	AMOUNT	
1	Painting + Caulking		
2	air lock wall - new wood	1000	00
3	Maintenance		25 00
4	Trip to Camp making <sup>+ Back</sup>	20	00
5	" " Driv Vi yag <sup>+ Back</sup>	20	00
6	" " Eye Clinic + Back	20	00
7	Total	1085	00
8	Pd E check		
9	# 1022		
10			
11			
12			
RECEIVED BY <i>Clark Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705



401130

CUSTOMER'S ORDER NO.		DATE	
		7-29-02	
NAME			
M Hamilton 8-31-02			
ADDRESS			
9902 Childress			
CITY, STATE, ZIP			
Ariston W			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MDSE RETD. PAID OUT
QUAN.	DESCRIPTION		AMOUNT
1	8-5-02	trip to + from work	20.00
2	8-1-02	Management fee	50.00
3		Faucet repair (Kitchen)	25.00
4		Maintenance 9902	30.00
5		" 9008 E.P.	30.00
6		Total	135.00
7		Total	135.00
8		Pd 0 check	
9		# 1205	
10			
11			
12			
RECEIVED BY			
<i>Man L. Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401129

CUSTOMER'S ORDER NO.		DATE	
		7-1-04-7-27-02	
NAME			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MDSE RETD. PAID OUT
QUAN.	DESCRIPTION		AMOUNT
1	7/1	Management fee	50.00
2	7/8	Maintenance	20.00
3	7/11	"	35.00
4	7/20	"	50.00
5		Gas	14.00
6		Look Flat & tire rep.	10.00
7		tire repair	10.00
8		Gas	15.00
9			204.00
10		Put tire Back on car	10.00
11			219.00
12		Pd 0 Check #	
		2188	
RECEIVED BY			
<i>Man L. Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401132

CUSTOMER'S ORDER NO. DATE  
10/1/02 10/27-02

NAME

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Management Maintenance fee 9862	50.00
2	Grant 9902 main Bath	50.00
3	Repair Mail box	
4	Post etc @ 9008	175.00
5	Maintene 9902	40.00
6	" 990088	30.00
7	Total	345.00
8	Pd	
9	⌋	
10	check	
11	# 2218	
12	3	

RECEIVED BY *Mark L. Hamilton*

KEEP THIS SLIP FOR REFERENCE  
3705

401131

CUSTOMER'S ORDER NO. DATE  
9-1-02 to

NAME  
9.30-02

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	9/1/02 Management fee	50.00
2	9/16 Maintenance 9008	30.00
3	9/18 " 9902	30.00
4	Total	\$110.00
5		
6	Pd	
7	⌋ Total	
8	check #	
9	2211	
10		
11		
12		

RECEIVED BY *Mark L. Hamilton*

KEEP THIS SLIP FOR REFERENCE  
3705



401114

CUSTOMER'S ORDER NO.		DATE	
		11 - -01	
NAME			
Pd in (2002)			
ADDRESS			
9862			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE	PAID OUT	
	RETD.		
QUAN.	DESCRIPTION	AMOUNT	
1	Lawn work		
2	trimmed limbs		
3	from trees off		
4	house		
5	Picked up ceiling fan		
6	+ delivered to	5	
7	9862	325	60
8			
9			
10			
11			
12	check #		
	2114		
RECEIVED BY			
<i>Alan J. Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401113

CUSTOMER'S ORDER NO.		DATE	
		10 - 15 - 01	
NAME			
Pd in (2002)			
ADDRESS			
9862 Childress			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE	PAID OUT	
	RETD.		
QUAN.	DESCRIPTION	AMOUNT	
1	Moved left over		
2	furniture out of		
3	house		
4	Fed Fire ants		
5	Mowed + edged		
6	lawn.		95 00
7			
8			
9			
10			
11			
12	check #		
	2114		
RECEIVED BY			
<i>Alan J. Hamilton</i>			

KEEP THIS SLIP FOR REFERENCE  
3705

401116

CUSTOMER'S ORDER NO.		DATE				
		12-01				
NAME						
Pd in <u>(200)</u>						
ADDRESS						
9902						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1	Transferred articles					
2	from garage to					
3	car + unloaded					
4	transferred in my					
5	boxes of articles					
6	to garage sale					<del>100.00</del>
7	Total					100.00
8						
9						
10						
11						
12	Pd in cash					
RECEIVED BY						
<i>Alan S. Hamilton</i>						

KEEP THIS SLIP FOR REFERENCE  
3705

170 L 05358290 71

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2243  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700

DATE 12-28-82

PAY TO THE ORDER OF Alan L. Hamilton \$350.00

Three hundred fifty and <sup>92</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2243 ⑆0000035000⑆

TXDL 05358290

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2232  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700

DATE 12-03-02

PAY TO THE ORDER OF Alan L. Hamilton \$325.00

Three hundred twenty five and <sup>92</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2232 ⑆0000032500⑆

10/8/02

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2211  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700

DATE 10/8/02

PAY TO THE ORDER OF Alan L. Hamilton \$110.00

One hundred ten and <sup>92</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work from 9/1/02 - 9/30/02 Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2211 ⑆0000011000⑆

TRD 05358290

MAURINE P. HAMILTON 11-83 88-7066 201 2218  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700

BUSINESS DATE 10/28/02 DATE 10-27-02

CK/SU WITHDRAWAL \$345.00

PAY TO THE ORDER OF Alan L Hamilton \$ 345.00

Three hundred forty five <sup>no</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2218 ⑆0000034500⑆

TRD 05358290 exp 07107

MAURINE P. HAMILTON 11-83 88-7066 201 2175  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700

BUSINESS DATE 07/01/02 Date 6-30-02

CK/SU WITHDRAWAL \$220.00

PAY to the ORDER of Alan I. Hamilton \$ 220.00

Two hundred twenty <sup>no</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO WORK Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2175 ⑆0000022000⑆

MAURINE P. HAMILTON 11-83 88-7066 201 2114  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700

BUSINESS DATE 02/12/02 DATE 2-8-02

CK/SU WITHDRAWAL \$320.00

PAY TO THE ORDER OF Alan I. Hamilton \$ 320.00

Three hundred twenty <sup>no</sup>/<sub>100</sub> DOLLARS


Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Labor in 200 & Pd in 2002 Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2114 ⑆0000032000⑆

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2205  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 BUSINESS DATE 09/13/02 0038054700  
 CK/SU WITHDRAWAL 00\*5574 DATE 9-13-02  
 38054700 203 20305 2055 5544 09/13/02 13:55:44

PAY TO THE ORDER OF Alan J. Hamilton \$155.00  
 One hundred fifty five <sup>3</sup>/<sub>100</sub> DOLLARS  Security Features Included. Details on Back.  
 Guaranty 50


**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2205 ⑆0000015500⑆

© DELUXE WALLET OR DUPLICATE FINE LINE

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2188  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 BUSINESS DATE 09/13/02 0038054700  
 CK/SU WITHDRAWAL 00\*5574 DATE 7-27-02  
 38054700 203 20305 2055 5543 09/13/02 13:55:06

PAY TO THE ORDER OF Alan J. Hamilton \$215.00  
 Two hundred fifteen <sup>no</sup>/<sub>100</sub> DOLLARS  Security Features Included. Details on Back.  
 Guaranty 50


**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2188 ⑆0000021500⑆

© DELUXE WALLET OR DUPLICATE FINE LINE

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2149  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 BUSINESS DATE 05/10/02 0038054700  
 CK/SU WITHDRAWAL 00\*5574 DATE 5-10-02  
 38054700 203 20303 2056 3517 05/10/02 12:19:34

PAY TO THE ORDER OF Alan J. Hamilton \$135.00  
 One hundred thirty five <sup>no</sup>/<sub>100</sub> DOLLARS  Security Features Included. Details on Back.  
 Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Work Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑆ 2149 ⑆0000013500⑆

© DELUXE WALLET OR DUPLICATE FINE LINE



MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2148  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700  
 BUSINESS DATE 05/10/02  
 CK/SU WITHDRAWAL 00\*05# DATE 5-8-02

PAY TO THE ORDER OF Alan J. Hamilton \$ 50.00  
 Fifty & <sup>no</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO 9862 Management Mawrine P. Hamilton MP

⑆314970664⑆ 0038054700⑈ 2148 ⑆0000005000⑆

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2131  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700  
 BUSINESS DATE 05/10/02  
 CK/SU WITHDRAWAL 00\*05# DATE 3-14-02

PAY TO THE ORDER OF Alan J. Hamilton \$ 50.00  
 Fifty & <sup>no</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO 9862 Management fee for March Mawrine P. Hamilton MP

⑆314970664⑆ 0038054700⑈ 2131 ⑆0000005000⑆

MAURINE P. HAMILTON 11-83 88-7066<sup>201</sup> 2129  
 9902 CHILDRESS 3149  
 AUSTIN, TEXAS 78753 0038054700  
 BUSINESS DATE 05/10/02  
 CK/SU WITHDRAWAL 00\*05# DATE 2-28-02

PAY TO THE ORDER OF Alan J. Hamilton \$ 30.00  
 Thirty & <sup>no</sup>/<sub>100</sub> DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Maintenance Mawrine P. Hamilton MP

⑆314970664⑆ 0038054700⑈ 2129 ⑆0000003000⑆

TXDL05358290

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

88-7066<sup>201</sup>  
 3149  
 0038054700

717 2109

DATE 1-26-02

PAY TO THE ORDER OF Alan Hamilton \$ 325.00

*Three hundred twenty five <sup>and</sup> <sup>no</sup> /100* DOLLARS

Guaranty 50

**Guaranty BANK** AUSTIN BANKING CENTER  
 24-hour Customer Service 1.800.288.8822

MEMO Labour garage etc Maurine P. Hamilton MP

⑆314970664⑆ 0038054700⑈ 2109 ⑆0000032500⑆

FINE LINE



## Customer Receipt

CHECK HOLD:  2 Business Days \$ \_\_\_\_\_  5 Business Days \$ \_\_\_\_\_

38054700

\$700.00

CK/SV DEPOSIT

203 20303 2056 8852

08/09/02 09:42:01 \$4,434.08

BUSINESS DATE 08/09/02

4434.08

700

5134.08

**Thank You for Banking with Us!**

Customer Receipt

16 57  
108.57  
125.34

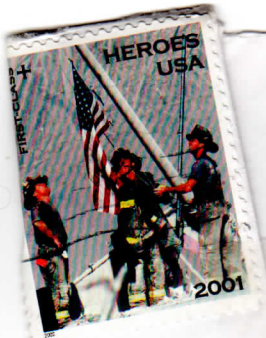
18024308

100000

100000

100000

100000



111

Alan (check) #279.

2002

**Dorothy Milek**  
Tax Service

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

P.O. Box 9846  
Austin, Texas 78766