№ 130

RENT RECEIPT

VANCOUVER, B.C. 8th Oct 1920

RECEIVED FROM Yip Mew

THE SUM OF Three Hundred 00/100 DOLLARS,

RENT OF Store No. 145

Pender E STREET, FOR One MONTH

FROM Feb 17 1920

TO Mar 17 1920

$300.00 tx

WING SANG & CO.

PER Yip

No. 126

RENT RECEIPT

VANCOUVER, B.C. Sept. 29 19 20.

RECEIVED FROM Hook Wah

THE SUM OF fifty xx DOLLARS, 100

RENT OF one store No. 49

Pender St. STREET, FOR One MONTH

FROM Aug. 12 19 20

TO Sept. 12 19 20

$ 50 00

WING SANG & CO.

PER

SHOP PHONE SEY. 705

RES. PHONE FAIR. 2217-Y

49[illegible] WALDEN STREET,
VANCOUVER, B.C. Aug 6. 1920

Mr. Simpson
West-Hotel

IN ACCOUNT WITH **A. PIQUET**

BUILDER AND CONTRACTOR

Estimates Free — Shop at Rear of 123 Georgia Street — Jobbing a Specialty

To repair floor in dining room		
Labor 18 hours-	18 00	
150 ft. 1x4 flooring	12 00	
nails-	50	
carlage	2 00	
		32 50

Paid aug 6 1920
A Piquet

SHOP PHONE SEY. 705

RES. PHONE FAIR. 2217-Y

4968 WALDEN STREET,
VANCOUVER, B.C. Aug. 6 1920

Mr. Simpson
West Hotel

IN ACCOUNT WITH **A. PIQUET**

BUILDER AND CONTRACTOR

Estimates Free | Shop at Rear of 123 Georgia Street | Jobbing a Specialty

	To repair marble slab in lavatory	2 00

Paid aug 6 1920
A Piquet

Folio

Aug. 23rd 1920

Mr. 黃求戊先生

c/o 414 Main St. City

In Acct. with

GAINING & CO.
260 HASTINGS ST. E.
VANCOUVER, B. C.

Terms

Aug	5	To Tailoring Skirt			$ 4	55
Aug	28	By Mrs. Yip Mow	$ 4	55		
		Paid in full and with thanks Gaining Co. Per Schowman Dwg				
		Enclosed please find returning your cheque Thanking all the same				

THE GOVERNMENT OF
THE PROVINCE OF BRITISH COLUMBIA

FACTORIES INSPECTOR
(COURT-HOUSE)

VANCOUVER, B.C., July 23, 1920.

Messrs. Wing Sang Co.,
51 Pender East,
Vancouver, B. C.

Dear Sirs,

Re - Passenger Elevator -
West Hotel.

Please take notice that you are required to comply with the following particulars as set forth under the "Factories Act".

Install collapsible gate on elevator. This is for the purpose of preventing injury to occupants of elevator by coming in contact with projections in shaftway. This gate must always be closed before the elevator leaves the landing.

You are further requested to notify this department in writing when the above mentioned improvements have been completed.

Yours truly,

R. J. Stewart

HD/H. Factories Inspector.

To Owner or Agent

Dear Sir,

Re Hotel West

The above premises have been referred to me by the Fire Department as being "unsatisfactory in construction from a fire protection point of view".

Pending inspection by this Department, please be advised to make a thorough investigation of same with a view to affording every possible protection.

I am,

Yours truly,

Arthur J. Bird

Building Inspector.

Building Department,

City Hall,

Vancouver, B.C.

VANCOUVER BOARD OF TRADE

DINNER

GUESTS OF HONOUR:

SIR HENRY DRAYTON HON. GIDEON ROBERTSON

DR. S. F. TOLMIE

PRESENT THIS CARD AT
O. B. ALLAN'S OR AT
BOARD OF TRADE OFFICES

MONDAY, SEPT. 20, 1920
7:30 P. M.
HOTEL VANCOUVER

W. J. BLAKE WILSON, PRESIDENT
J. P. D. MALKIN, VICE-PRESIDENT
W. E. PAYNE, SECRETARY

TELEPHONES:
BOARD OF TRADE - SEY. 1148-1149
W. E. PAYNE (PRIV.) SEY. 4910Y

VANCOUVER BOARD OF TRADE

BOARD OF TRADE BUILDING
402 PENDER STREET WEST

Vancouver, B. C.,
September 1, 1920.

MEMBERSHIP DINNER

Dear Sir:

The Council of your Board considered that it would be very fitting if we could commence our meetings this year with a great "Get Together Dinner," and to this end invited Sir Henry Drayton, Minister of Finance; Honourable Gideon Robertson, Minister of Labor; and Dr. S. F. Tolmie, Minister of Agriculture; to be our guests of honor.

All these gentlemen have accepted our invitation, and an opportunity is thus being afforded us of hearing three of Canada's leading statesmen on subjects of vast importance to every business man. It is expected their subjects will be "Finance," "Labor," and "Agriculture."

The dinner will be held on Monday, September 20th, in the Hotel Vancouver, at 7:30 p.m. Tickets will be placed on sale at O. B. Allan's, Rogers Building, on Tuesday, September 14th, and also at the Board of Trade offices. Tickets will be $2.00 per plate, and on account of there not being sufficient room at the Hotel to accommodate all our members, tickets will be disposed of to those who make immediate application.

We need not impress upon the members the importance of this occasion and the necessity of being present.

Enclosed is a card which kindly present when purchasing your ticket.

Yours very truly,

W. E. PAYNE,
Secretary.

FAULDS & PEARCE OIL SYNDICATE.

626 Hastings St. West,

Vancouver, B C.

Bulletin No. 10. August 28th, 1920.

To our Unitholders:

I have just received full and complete information from Messrs. Pearce & Pearce, giving a complete audited statement up to June 30th, and have pleasure in enclosing same herewith for the information of our unitholders; showing number of barrels of oil sold, amount received for same, as well as equipment, cost of labour, and other expenses connected with operation of the leases, which will aid our unitholders in seeing why dividends have been deferred.

It probably is unnecessary to mention in this connection that all proceeds from the sale of oil go directly to the Guarantee Title & Trust Company for leases four and five; and these funds are not available for our use until we have shown these amounts either to be owing or already paid by us, the latter being the case with each lease up to the present time.

Our production early in the year was such as to promise large and frequent dividends, but water conditions, over which no one had control, has decreased production for the time being to such an extent that distribution of dividends has not been possible.

When a well is brought in on an adjoining lease the owner of the land can require, according to the laws of the state, that an offset be started within sixty days; and to protect our leases from suits for damages which might be brought, Pearce & Pearce have found it necessary to have these wells drilled, which were financed by themselves.

This, together with the cost of equipping has cost a great deal of money, but it must be remembered that all of this equipment belongs to the lease in which you have an interest.

Pearce & Pearce advise me that they are trying at all times to keep the expenses at a minimum, making no charge for office rent, stenographer, personal services or many other items which the auditor mentioned as being just charges against production. Their interest in the various leases is sufficiently large to amply repay them later for these services.

Their first annual inventory is now being taken, and when completed will permit a complete statement showing value of leases, equipment of all kinds, including wells, oil engines, casing for each well, buildings of all kinds, tanks, boilers, etc.

Probably the most important news item we have for our shareholders is the contemplated joining of all the Pearce properties into one compact organization, on a basis that will permit a most satisfactory and equitable solution for all.

This will in our opinion offer an opportunity for those who desire to sell or otherwise dispose of their interests with us, as the plan calls for establishing a market for these interests through their various offices as well as through several of the large investment houses of New York and Boston.

They have gone into this matter very carefully with the heads of several of the large oil companies, such as Mr. Burge, the President of the Orland Petroleum Company (the largest producers in the Peabody field) explaining to them that they wished a plan that would be to the immediate advantage of every one of their shareholders, and without exception our plan has been heartily endorsed. Full details of this plan will be given within the next few weeks.

Respectfully submitted,

J. M. Gaulds

Chairman of Advisory Committee

PEARCE & PEARCE, INC.
LEASE #5 - SECTION 16-40 ACRES - PEABODY - KANSAS

STATEMENT
DEVELOPMENT AND OPERATING WORK
TO JUNE 30, 1920.

Fixed Charges and Assets			
Buildings	3,590.71		
Well Equipment	14,835.46		
Gen'l Lease Equipment	4,142.63		
Autos	219.17		
Total Fixed Charges		22,787.97	
Operating Expenses			
General Labor	1,789.50		
Superintendence	895.51		
Mscl. Production Expense	506.23		
Freight and Hauling	317.22		
Auto Expenses	315.21		
Repairs and Replacements	4.00		
Pumping Fuel	91.22		
Insurance	92.34		
Interest	101.62		
Total Operating Expenses		4,112.85	
Drilling Expense		5.00	
6/30/20 Total Advance Charges to date			26,905.82

LIABILITIES AGAINST ABOVE			
Accounts Payable - Unpaid			
Atlas Supply Co.	92.63		
Black Sivalls & Bryson	30.00		
Continental Supply Co.	3,199.47		
Jarecki Mfg. Co.	58.68		
Oil Well Supply Co.	3.38		
Total Unpaid Invoices		3,384.16	
Due Pearce & Pearce for cash Advanced		23,521.66	26,905.82

Note. Well No.1 drilled in at Cost of $28,500.00 by Pearce & Pearce. Not charged in above statement.

Correct

(Signed) Richard W. Henderson,
Auditor

Buffalo, N.Y.
July 12, 1920.

An unusual condition has existed in well number one of this lease, as the rods were being destroyed by some chemicals present in the water mixed with the oil from this well. We have now apparently entirely solved this difficulty, and have deepened the well with apparently considerable improvement. On account of the rod trouble mentioned, we have as yet been unable to give this well any fair test. We believe however it will repay every dollar invested with a profit.

PEARCE & PEARCE, INC.
LEASE #4 - SECTION 15-40 ACRES - PEABODY - KANSAS
CASH STATEMENT OF OIL PRODUCTION
RECEIPTS AND DISBURSEMENTS
Compiled from Statements of Guarantee Title & Trust Co.
Wichita, Kansas.

					Barrels	Price	RECEIPTS
Receipts from Prairie O.& G. Co.							
12/20/19	runs	12/1/19	to	12/15/19	255.68	2.50	639.20
1/26/20	"	1/1/20	"	1/15/20	264.32	2.75	726.88
1/ 3/20	"	1/1/20	"	"	1,236.02	3.00	3,708.06
						Steam	3.01
2/14/20	"	1/16/20	"	1/31/20	1,701.92	3.00	5,105.76
2/27/20	"	2/ 1/20	"	2/15/20	613.38	3.00	1,840.14
3/12/20	"	2/16/20	"	3/29/20	915.86	3.00)	
		"	"	"	604.91	3.25)	4,713.54
3/27/20	"	3/ 1/20	"	3/15/20	1,200.03	3.50	4,210.61
4/13/20	"	3/15/20	"	3/31/20	889.75	3.50	3,114.13
4/26/20	"	4/ 1/20	"	4/15/20	675.47	3.50	2,364.15
						Steam	89.27
5/11/20	"	4/16/20	"	4/31/20	656.81	3.50	2,298.84
5/26/20	"	5/ 1/20	"	5/15/20	990.29	3.50	3,466.02
6/15/20	"	5/16/20	"	5/31/20	990.36	3.50	3,466.26
6/26/20	"	6/ 1/20	"	6/15/20	1,354.79	3.50	4,741.77

Total Cash from Oil Production to 6/30/20 — 12,349.59 — 40,487.64

Turned over to Pearce & Pearce, Inc., for use in payment of Invoices for Equipment - Expenses, etc.

Production 6 Months ending May 31/20 - 9,732.15 bbls.
" " 183 Days - 53.18 bbls. daily

Avge. price per barrel $3.18.2 - $ 169.22 per day

Operating Expense 183 days - to 5/31 - $8,458.33
" " Avge. per day - $46.22

Correct

(Signed) Richard W. Henderson,
Auditor

Buffalo, N.Y.
July 12, 1920.

This lease has been somewhat disappointing in production up to date, altho many of the best oil men believe it will pay all their money back and a profit. The total production of this lease is now about 80 bbls. per day. We are still endeavoring to get 5-inch casing for number one well, which we are convinced will materially increase production.

PEARCE & PEARCE, INC.

LEASE #4 - SECTION 15-40 ACRES - PEABODY - KANSAS

OPERATION & PRODUCTION STATEMENT
To and Include June 30, 1920.

Fixed Charges and Assets			
Buildings	4,359.77		
Well Equipment	31,058.05		
Lease "	8,877.50		
Autos "	325.42		
Total Fixed Charges		44,620.74	
Operating Expenses			
General Labor	4,115.51		
Superintendence	1,329.60		
Mscl. Production Expense	1,519.75		
Freight & Hauling	1,311.37		
Auto Expenses	507.46		
Rprs. & Replacements	423.64		
Pumping Fuel	266.35		
Insurance	92.33		
Interest	204.20		
Trustees Fees & Expenses	6.70		
Total Operating Expenses		9,776.91	
Drilling Expense #2 Well		30,207.00	
6/30/20 Total Advanced Charges to date			84,604.65
CREDITS			
Cash from Fuel Oil Sales		2,156.00	
Cash from Guarantee Title & Trust Co.) from oil Sales per Stmt.)		40,487.64	
Total Cash from Oil Sales			42,643.64
6/30/20 Balance - Lease Indebtedness			41,961.01
Summary of Indebtedness			
Due Atlas Supply Co.	3,571.50		
" Black Sivalls & Bryson	641.10		
" Continental Supply Co.	749.57		
" Jarecki Mfg. Co.	146.44		
" Gessaman & Staner	875.00		
" Oil Well Supply Co.	51.33		
" Stearns Streetor Co.	19,089.25		
" " " Note	10,000.00		
" Bridgeport Machine Co.	42.00	35,166.39	
Advanced by Pearce & Pearce		6,794.62	
Total Indebtedness		41,961.01	

Correct

(Signed) Richard W. Henderson,
Auditor.

Buffalo, N. Y.
July 12, 1920.

JOHN W. PECK & CO. LTD.

MANUFACTURERS — CLOTHING, SHIRTS, CAPS

IMPORTERS — TEXTILE WOOLENS, HATS

WINNIPEG, MAN.

August 16, 1920.

Dear Sir:

Now that the crop situation in Western Canada is known, you will be able to correctly estimate your requirements for the Fall Season. If for any reason you have delayed purchasing your Clothing, Shirts, Hats, Caps, etc., we would suggest that you communicate with us and we will arrange to have our traveller call on you immediately.

After some difficulty, we have secured large and comprehensive stocks at our Winnipeg warehouse especially adapted to Western trade requirements.

For your information, we might say that the reports concerning a general downward trend of prices are grossly exaggerated and misleading, more especially regarding prices obtaining for the Fall season. The sharp and continuous advance in wages and other factory costs will in all probability affect prices in the opposite direction in the very near future

The stock on hand at our Winnipeg warehouse was provided for months ago, and representing as it does special purchases, the prices will be found to be extremely low. Below we give you quotations on a few specials, and which are extra good value:

CLOTHING

MEN'S SUITS: Grey stripes, grey mixtures, grey herringbones, and brown diagonal tweeds. Brown check and grey stripe worsteds. Staple three button models. Extra well made. Sizes 36 to 44.....$20.00.

SERGE SUITS: Fine twill, dark shade, blue serge suits. Three-button single breasted, conservative style. Corset lining. Sizes 36 to 44.....$23.00. Other blue serge suits in two and three button models, from $23.00 to $56.00. Plain brown serge at ..$25.00.

MACKINAWS: Men's Fancy, Pure Wool Heavy Weight Mackinaw Coats, red, brown green and grey checks. Yoke Norfolk model, full belt, Shawl collar; two pockets. Sizes 36 to 44..$ 9.50.

FUR COLLAR OVERCOATS: Black Melton, Double Breasted Overcoat, with genuine Marmot collar, Quilted lining, rubber interlining. Knitted wrist band. 48" long. Sizes 38 to 48.....$28.50. Same as above, only curly lined.....30.00.

GENUINE CHAMOIS LINED OVERCOAT: Black Melton Overcoat, fine Marmot collar; twill serge lining; CHAMOIS interlined throughout. D.B. 48" long. Sizes 38 to 48..$35.00.

John W. Peck & Co. Ltd.

SHIRTS

FINE SHIRTS: There is still an acute shortage of print cloths for fine shirts. We are able to offer three lines in neat stripe patterns, cut roomy and well made. Double cuffs and separate collars. Sizes 14 to 17½. Price per dozen. $25.00.

CAMPUS SHIRTS A few lines in Madras cloths, neat woven stripes, double cuffs, separate collars. At $42.00 and $45.00

PECK'S LEVIATHAN: Work shirts for big men. An oversize make in neat blue and black pinhead check. This is the biggest, strongest garment offered today. Sizes 15½ to 19. Per dozen.....$24.00.

BLUE CHAMBRAY: For harvesting. A medium weight, good reliable work shirt. Sizes 14½ to 17½..... $18.00.

FLANNELETTE NIGHT SHIRTS $24.00. PYJAMAS $30.00.

BOY'S WORK SHIRTS. Send for samples. Prices from $12.50 to $15.00.

HATS & CAPS.

FUR FELT HATS: There is still a very limited supply of fur felt hats to be had. We have, however, been able to secure quantities of all the newest styles in the leading Canadian and American makes, priced from $45.00 per dozen up, for immediate delivery.

PECK'S CAPS: We have in stock a large assortment of Men's fancy English tweed and worsted caps, for early Fall and Winter wear. Priced from $21.00 per dozen.

BOY'S CAPS: Our stock of Boys' Fall and Winter caps is large and well assorted, in fancy and staple, eight quarter and one piece styles; with and without fur bands. Priced from $10.50 up.

Enclosed is an order form and return envelope for your convenience when ordering.

Yours very truly,

HWL.CRH

JOHN W. PECK & CO. Limited.

№ 111

RENT RECEIPT

VANCOUVER, B.C. 30 Aug 19 20

RECEIVED FROM Yt Lung

THE SUM OF Three Hundred — 00/100 DOLLARS,

RENT OF Store No. 145

Pender STREET, FOR One MONTH

FROM Jan 17 19 20

TO Feb 17 19 20

$ 300.00

WING SANG & CO.

PER Yt Lung

№ 110

RENT RECEIPT

VANCOUVER, B.C. 30th Aug 1920

RECEIVED FROM Look Wah Jan

THE SUM OF Fifty ~~ no/100 DOLLARS,

RENT OF Store No. 49

Pender E STREET, FOR One MONTH

FROM July 12 1920

TO Aug 12 1920

$ 50.00

WING SANG & CO.

PER

BOWSER, REID, WALLBRIDGE, DOUGLAS & GIBSON.
BARRISTERS, SOLICITORS, &c.

W. J. BOWSER, K. C.
R. L. REID, K. C.
D. S. WALLBRIDGE.
A. H. DOUGLAS.
J. G. GIBSON.

YORKSHIRE BUILDING
525 SEYMOUR STREET
VANCOUVER, B.C.

TELEPHONE SEYMOUR 6800
CABLE ADDRESS, "BOWFRIDGE"
CODES A. B. C. WESTERN UNION

August 10th, 1920.

KINDLY ADDRESS ALL LETTERS TO THE FIRM
ATTENTION OF Mr. Murray.

Yip Sang,
51 Pender St. East,
Vancouver, B.C.

Dear Sir:-

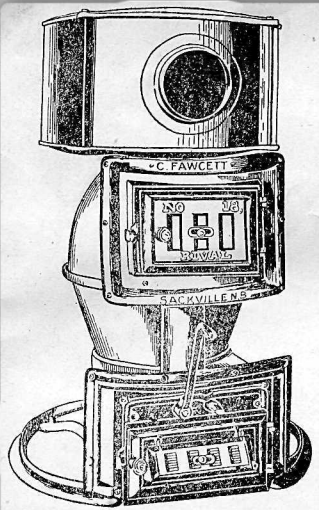
RE LINFORD V YIP SANG:

We are enclosing herewith our account for services rendered in this action which shows a balance of $57.05. We trust you will find same satisfactory.

Yours truly,

BOWSER REID WALLBRIDGE DOUGLAS & GIBSON,
Per.

WM/AT.
ENCLOSURE.



Phone Seymour 4458

1168 SEYMOUR S

Vancouver, B.C., July 31 1920

Mr. Yip Mou

% Wing Sang Co. 51 Pender St. E.

IN ACCOUNT WITH

FRANK LITTLE SHEET METAL WORKS

CORNICE
SKYLIGHTS
ROOFING

ALL KINDS OF SHEET METAL WORK

WARM AIR HEATING A SPECIALITY.

FURNACES
GASOLINE TANKS
BLOW-PIPE

May 31		To account rendered		4	50	

Paid Aug 3/20
G.H. Little

Form 562

The Merchants Bank of Canada

CURRENT ACCOUNT

CHINESE BRANCH
VANCOUVER, B. C.

Branch, JUL 9 - 1920

M Yip Mow
51 Pender E.
City

The balance appearing at your credit in the books of this Bank on the evening of the above date is $ 11.75 Should you not advise to the contrary, on receipt of this notice, it will be understood that you assent to its correctness.

In the event of any difference being discovered, please correspond direct with the Inspectors' Department, Merchants Bank of Canada, Montreal.

It is important that you keep the Bank informed of any change in your address.

☛ *All deposits should be entered in the pass-books at the time they are made, as far as practicable.*

This Notice is sent you in conformity with the By-laws of the Bank, which provide for thorough inspection, in order to guard against errors.

暢亨老生閣下來函手啓相仔
一表妥如命之祝長多壽諸代詩
記世日奉之早早首茅賀慶
正作
[illegible]

SCALES & ROBERTS, LIMITED

Order No. 19 24

M. .....

Ship to .....

At ..... When .....

How Ship ..... Salesman .....

Terms ..... Buyer .....

We particularly request you to put Number of this Order on your Bill

No. .....

July 8 1920

M. NIXON & COMPANY LTD.

Wing Lane Co.

Please Deliver to 54 Cedar St. E

the following goods:

One parcel.

Wing Lane Co

Per Lucas

and charge to .....

DELIVER NOT WITHOUT AN ORDER

FORM No. 416. THE CLARKE & STUART CO., LTD., VANCOUVER, B. C.

TELEPHONES 6031.
SEYMOUR 6032.

STATEMENT

Vancouver, B.C. July 1 1

M Wong Sang

IN ACCOUNT WITH

Edward Lipsett

ARTHUR JAMES
FISH HOOKS
JOS. GUNDRY & CO'S
SALMON NETS AND TWINE

LIPSETT-CUNNINGHAM & CO. LTD
REPRESENTATIVES AT
PRINCE RUPERT, B.C.

FISHING SUPPLIES

MANUFACTURER OF

SAILS, TENTS, AWNINGS AND EXCELSIOR
PARAFFINE WATERPROOF CLOTHING

68 WATER ST.

AWNING DEP'T

To Account Rendered 12

To Mdse.

TERMS - NET

Paid
L Kupsoff

Bought of B. C. Poultry Co.

Date 20 July 1910

M Yip Moo

Address 956 - 12th Av. W.

H. S. SOUTHON, 2576 3rd Ave. West, Vancouver, B. C.

20 Leghorn Hens	6	00
Paid		
JB		
3		

PLEASE KEEP THIS BILL FOR REFERENCE

MORTON GREGORY
PRESIDENT & MANAGING DIRECTOR

A. B. WEEKS
VICE-PRESIDENT

FRANK PARSONS
SECY. & ASST. GEN. MANAGER

THE GREGORY TIRE & RUBBER COMPANY., LTD.

TIRES

OFFICES: ROGERS BUILDING
TELEPHONE, SEY. 5958
CABLE ADDRESS "GREGTIRE" VANCOUVER

VANCOUVER, B. C. 18th June, 1920.

FACTORY
PORT COQUITLAM, B.C.

To our Shareholders,—

Your directors wish to report our activities during the last couple of months. As you are no doubt aware, the switchmen's strike in the eastern States has worked a great hardship on our shippers, causing innumerable and most annoying delays in the transportation of freight. At the present time only six or seven cars of machinery have arrived. The writer has just returned from a trip to the various factories at work on our machinery and supplies, and finds that everything possible is being done to hurry deliveries.

The Canadian Ingersoll-Rand Co., which have the order in hand for our heavy machinery, were obliged to buy certain rolls in the United States, as they were not procurable in Canada. These orders were placed the latter part of the year and shipped the latter part of February, but, owing to the aforesaid freight congestion, they have not been received at Sherbrooke, Quebec. The machines are all complete, awaiting the arrival of the rolls, and can be shipped within a few days after the receipt of same. Since the writer's return two of these rolls have been located, and the third one is expected in a very short time.

At the Canadian General Electric plant, where some of our electrical equipment is being manufactured, five hundred men have been out for a considerable time on strike. This has caused delay in this part of the machinery.

This week two 150 h.p. boilers arrived at the plant, and are being installed. Two carloads of machinery, including washer and refiner, passed Moose Jaw on the 15th, and should be here by the first of next week. A car from the Bawden Machine Co. of Toronto, with moulds and cores, is promised to leave on the 21st, and should be here shortly after the first of the month. These different delays have all been caused by strikes, which, as you are aware, are entirely beyony our control and the control of the manufacturers.

Two shipments of rubber have arrived, and are now at our plant. Our fabric, zinc oxide, sulphur, and various other chemicals, are arriving on one of the "Dollar Line" steamships, coming direct from New York, which gives us much quicker delivery than by rail at this time. The different foremen are at the plant at Port Coquitlam, and are installing the machinery as it arrives.

Let us assure you that every possible effort is being put forth to have this factory operating at the very earliest date possible.

Hoping that you will appreciate the various difficulties under which the management has been laboring, we remain,

Yours very truly,

THE GREGORY TIRE & RUBBER CO., LIMITED.

FRANK PARSONS,
Secretary.

華隆號

香港上環德輔道

過達葉

Charlie Yep

13 Dorchester St. E.

Montreal. Can.

PHONE MAIN

WAH LUNG CO.

GENERAL MERCHANDISE

75 CLARKE ST. MONTREAL

WAH LUNG CO.
滿地可 華隆 有限大
75 CLARKE ST.
MONTREAL, CAN.

MONTREAL
JUL 2
6 AM
1920
P.Q.

葉就茂先生收

Mr. Que Mow
C/o Wing Sang Co
P.O. Box 15
Vancouver. B.C.

B.C.P.& LL-15 M-6-17

Edward Lipsett

FISHING SUPPLIES

MANUFACTURER OF

SAILS, TENTS, AWNINGS AND EXCELSIOR PARAFFINE WATERPROOF CLOTHING

68 WATER ST.

Vancouver, B.C.

AGENT FOR
ARTHUR JAMES
FISH HOOKS
JOS. GUNDRY & CO.
SALMON NETS & TWINE
SAWYER
EXCELSIOR OILED CLOTHING
TAYLOR
FISHING BOOTS
"BALL BAND"
RUBBER BOOTS

IMPORTER OF
COTTON DUCKS AND DRILLS
COTTON AND MANILA ROPE
COTTON TWINE AND NETTING
ANCHORS OARS BLOCKS AND
BOAT FITTINGS OF ALL KINDS

TELEPHONES SEYMOUR 6031. 6032.

CABLE ADDRESS "LIPSETT"
A.B.C. CODE 4TH & 5TH EDITIONS

LIPSETT-CUNNINGHAM & CO. LTD
REPRESENTATIVES AT
PRINCE RUPERT, B.C.

Yip Mow

YOUR ORDER NO. _____

OUR FOLIO NO. _____

TERMS { _____ DAYS NET
_____ % DISCOUNT IF PAID BY

June 10th 1920

Sold to Wing Sang
51 Pender St W

1	pull up awning	complete #22 reg	$12.50

Mo Sang

EDWARD LIPSETT
JUN 15 1920
VANCOUVER

廣州祖銀號

春世子

HUNG SUN
華 號 信 恒
埠 16 Canton St. 商
Vancouver, B. C.

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B. C., June 28th 1920

M Yip Mow

IN ACCOUNT WITH

BANFIELD, GUNTHER & BLACK, LIMITED

(JOHN J. BANFIELD, ESTABLISHED 1891)

INSURANCE, LOANS AND REAL ESTATE

REPRESENTING THE

NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
NEW YORK UNDERWRITERS' AGENCY
BRITISH AND CANADIAN UNDERWRITERS

LOANS:

STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

10% on 201.25	20.12
10% on 402.78	40.28
10% on 149.00	14.90
25% on $11.65	4.16
	79.46

[illegible]亭[illegible]主[illegible]殿下 特[illegible]と選 [illegible]式

[illegible]月[illegible]付[illegible]手嗜 烟草一箱[illegible]輝[illegible]

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[illegible]10年[illegible]廿三[illegible]才 [illegible]福と

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B. C., June 28th 1920

M. Gip Mowi

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STANDARD AGENCIES, LIMITED

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CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

1919					
Nov	12	Gip Luke Accident	17		June 28/20 Pd
Mch 1920	28	Gip Sang & 6 Gip Gun 7563583	53 75		June 28/20
	29	" " 4	148		June 28/20
Apl	12	Lum Jick Co 7563610	402 75		June 28/20 Pd
		Return Premium Gip Luke		11 35	
May	26	Royal 70509 2000 Sheffey	74		June 28/20 Pd
		Wong Nine 10 2000 "	75		June 28/20 Pd
		~~Gip Luke~~ Accident	11		June 28/20
June		Balance		769 65	
			781	781	

BANFIELD, GUNTHER & BLACK, LIMITED

PER

JOHN J. BANFIELD, PRESIDENT

EST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B. C., June 28 1920

M. Ujio Tomy

IN ACCOUNT WITH

BANFIELD, GUNTHER & BLACK, LIMITED

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INSURANCE, LOANS AND REAL ESTATE

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NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
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LOANS:

STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

May 26	Repl 70509, 2000		74
	70510		75
	Paid June 29/20 with thanks		
	BANFIELD, GUNTHER & BLACK, LIMITED		149
	PER		

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B. C., June 28 1920

M. Chun Yuek

IN ACCOUNT WITH

BANFIELD, GUNTHER & BLACK, LIMITED

(JOHN J. BANFIELD, ESTABLISHED 1891)

INSURANCE, LOANS AND REAL ESTATE

REPRESENTING THE

NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
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LOANS:

STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

Ap	1	Prem Ins 756 3610		40 75

Paid June 28/20 with Thanks

BANFIELD, GUNTHER & BLACK, LIMITED

PER

THE ROYAL BANK OF CANADA

HEAD OFFICE

MONTREAL, May 31, 1920

Yip Sang,
Vancouver, B. C.

Sir (or Madam):

Pursuant to the notice to shareholders dated the 23rd day of April, 1920, and in accordance with a resolution passed by the Board of Directors of the bank to-day, 34,000 shares (of the par value of $100 each) of the unissued authorized capital stock of the bank have been issued and allotted at $150 per share to the shareholders of the bank of record at the close of business on this date *pro rata* in proportion to their respective holdings.

As the holder of 12 shares on May 31, 1920, you have been allotted 2 shares of new stock.

Calls of 10% ($15 per share) upon each share allotted to you will be payable on the following dates:

1st Call—July	2, 1920	6th Call—December	6, 1920
2nd Call—August	2, 1920	7th Call—January	6, 1921
3rd Call—September	2, 1920	8th Call—February	7, 1921
4th Call—October	4, 1920	9th Call—March	10, 1921
5th Call—November	4, 1920	10th Call—April	11, 1921

Each shareholder is given the option of paying any or all calls in advance on or after the 2nd day of July next, and the new stock will be entitled to dividends from the dates of the respective payments. All branches of the bank will receive and transmit without charge sums deposited in payment of shares hereby allotted.

Allotments of new stock may be accepted at the Head Office of the bank in Montreal, either in person or by duly authorized attorney. If inconvenient for you to call and accept in person, please sign and return the enclosed Power of Attorney, which will enable the attorney named therein to accept your allotment on your behalf.

Rights and new stock will be transferable only on the books of the bank at its Head Office in Montreal. New stock fully paid up by shareholders whose holdings of stock are upon the Halifax, N. S., Toronto, Ont., Winnipeg, Man., London, Eng., or Georgetown, B. G., Register will be transferred to the respective Registers after the dividend period next succeeding payment in full.

Rights on the new stock cannot be transferred until the allotment is accepted, and the new stock cannot be transferred until all the calls thereon have been paid. Shares of new stock which have been fully paid up may be transferred prior to the date of the next dividend payment only after the difference between the amount of dividend actually due on such shares at the next dividend day and the full quarterly dividend has been paid to the bank. Information as to the amount to be paid the bank in this respect may be obtained on application to the Transfer Clerk, Montreal.

The right to accept allotments of new stock will expire on the 30th day of September, 1920, and any shares not accepted by the allottees on or before that date, together with the shares resulting from the fractions which under the terms of the Bank Act cannot be allotted, will be offered for subscription to the public in such manner and on such terms as the Directors may hereafter prescribe. Any sums in excess of $150 per share which may be derived from the sale of the unallotted fractional shares will be rateably distributed to the respective shareholders from whose shares the fractions arose.

By order of the Board,

C. E. Neill

General Manager

N. B.—Envelopes containing remittances forwarded to Montreal should be addressed to The Transfer Department, The Royal Bank of Canada, Montreal, Que.

FAULDS & PEARCE OIL SYNDICATE.

626 Hastings St. W.,
Vancouver, B.C.,
June 24th, 1920.

To our unitholders:-

Since issuing our bulletin No. 7 of June 11th, we have received further and more detailed information in regard to operations in the Peabody Field:

NO. 4 Lease:

No. 1 well is reported pumping about the same capacity as stated in the former bulletin.

No. 2 well: This well has practically doubled its production, and is reported now to be producing over 100 barrels per day, and it is considered that it will be further increased when the new string of casing has been put down, which will shut off the water, this having been giving so much trouble. At date of June 15th they were practically ready to run the new casing completed with new collars. New five inch casing will also be run in the No. 1 well to immediately above the second pay sand, so that the water in both wells ought to be entirely eliminated, this being caused meantime by faulty and cracked casing.

Mr. Pearce advises us that they are working on a plan at the present time to merge their No. 1 and No. 3 leases with No.4 and No.5, on a re-capitalization sufficiently large to take care of all units, with a view of endeavoring to secure the principal sums invested by all unitholders with a fair profit, they still retaining their proportionate interest in the large block of acreage consolidated in the Herrington District. Full and complete details of this plan will be sent to us within thirty days,which we will immediately communicate to all unitholders.

Herrington Acreage:

It is reported that a commercial well has been drilled in between Delavan and Wilsey, which is still getting nearer our Woodbine and Delavan Acreage. No definite report of production, however, has been made.

A completed statement of production, operating expenses, and fixed charges in respect to Lease No. 4, and also Lease No. 5, compiled to May 31st, is enclosed herewith for the information of all unitholders. Insofar as the production on Lease No. 5 is concerned, the last report stated that the tanks were full of oil, but marketing of same was held up on account of the Prairie Oil & Gas Co. not yet having completed their pipe

line, to that particular lease. You will note that the production from the No. 4 Lease amounts to $31,271.20. This production, of course, is practically only over four months operations, with considerable trouble with broken casing and water. Considerably better results should now be shown, in as much as we have two producing wells on this lease, reported to be producing approximately 200 barrels. Another statement of production will be issued about the end of July, which will be immediately mailed to all unitholders.

The above information just received is very encouraging, and with continued careful development, there should be no question of good returns within the next few months.

Yours faithfully,

J. M. Gauld

TRUSTEE & CHAIRMAN
of advisory Committee.

PEARCE & PEARCE INC.

LEASE FIVE SEC. 16-40, Acre Lease.

May 31st, 1920.

FIXED CHARGES:

Buildings (bunkhouse, tool houses, etc.)	3590,71
Well Equipment (casing)	14652.56
General Equipment (oil engines, coiling, tanks, etc.)	4124.67
Automobiles (pro rated)	219.17

OPERATING EXPENSES:

Supt. & Labor	2081.30
Miscellaneous	409.31
Freight & Hauling	284.97
Auto Expense	260.59
Repairs & Replacements	4.00
Pumping fuel	91.22
Drilling Expense	5.00
Insurance	92.34
Interest	94.99
Balance due Pearce & Pearce	25910.83

PEARCE & PEARCE, INC.

Lease #4, Sec. 15, 40 Acres.

May 31st, 1920.

FIXED CHARGES:	
Buildings (Toolhouses, bunk houses, etc.)	3484.77
Well Equipment (casing, etc.)	15061.97
General Equipment (Oil engines, etc.)	9132.01
Automobiles (pro rated with other leases)	325.42
OPERATING EXPENSES	
Supt. & Labor	4481.31
Miscellaneous	1462.45
Freight & Hauling	1262.62
Auto Expense	445.85
Repairs & Replacements	376.50
Pumping Fuel	266.35
Drilling Expense	
Well #1 (deepening)	377.00
Well #2	29560.00 *
Insurance	92.33
Interest	64.22
Trustees Fees & Expenses	6.70
	66399.50
CREDIT:	
Net cash from Oil sales turned over to Pearce & Pearce	31271.20
Balance due to Pearce & Pearce	35128.30 *

J. A. CUNNINGHAM, PRESIDENT
MORTON GREGORY, VICE-PRESIDENT
FRANK PARSONS, SECRETARY

THE GREGORY TIRE & RUBBER CO., LTD.

TIRES

OFFICE: STANDARD BANK BUILDING
TELEPHONE, SEY. 2667
CABLE ADDRESS "GREGTIRE" VANCOUVER

VANCOUVER, B.C.

FACTORY
COQUITLAM, B.C.

March 29th, 1920.

To the shareholders,
"THE GREGORY TIRE & RUBBER CO. LTD."

Dear Sir, or Madam,-

It being the desire of the Directors to keep the shareholders fully informed of all our activities, I have been instructed to give you a review of our progress to date.

Re. Building. The main building is a three storey reinforced concrete construction building 70 X 180' and the boilerhouse is of the same construction 40 X 60'. Both buildings are rapidly nearing completion and over $40,000 has been expended to date on same.

Re. Machinery. As already pointed out we are installing new high grade machinery and we will have one of the most modern and up to date rubber plants that could be found anywhere. Most of the machinery was ordered some time ago. Some of it is at the factory now and a car load left Eastern Canada on March 13th. and shipments will follow regularly we are promised by the factories. Over $50,000 has been paid on account of our machinery orders and as well as buying to good advantage through having the cash in hand we have been able to have the machinery company allow us six per cent for prepayment. This in itself goes a long way towards taking care of our small operating expense at the present time.

Re. Raw Material. We have already placed our orders for raw rubber and the other materials are being taken care of.

Mr. Gregory and the writer are devoting their entire time to the affairs of the Company at the present time.

J. A. CUNNINGHAM, PRESIDENT
MORTON GREGORY, VICE-PRESIDENT
FRANK PARSONS, SECRETARY

THE GREGORY TIRE & RUBBER CO., LTD.

TIRES

OFFICE: STANDARD BANK BUILDING
TELEPHONE, SEY. 2667
CABLE ADDRESS "GREGTIRE" VANCOUVER

VANCOUVER, B.C.

FACTORY
COQUITLAM, B.C.

Re. Staff. Mr. R.O. Kellogg, a man of life long experience in the rubber industry has been appointed Factory Superintendent and we have arranged for four foremen who are all exceptionally high grade men in their particular departments. These men are of the best to be found anywhere and we are confident that our product will be known as quality goods and thus reflect to the credit of the Company and its shareholders.

Re. Stock Sales. These are now about $450,000 divided between seven to eight hundred subscribers and reflect the appreciation of the public as to the prospects and management of the Company. The payments on these subscriptions have been made in the most satisfactory manner and the way the shareholders have increased their holdings, on our progress, has been most gratifying.

In closing, let me assure you, that each and every director appreciates his responsibility as a trustee of your investment and the affairs of the Company are being conducted in an economical and clean cut business manner and every effort is being put forth to make this the largest and best industrial concern in Western Canada.

Thanking you for past confidence and co-operation and asking for a continuance of same, thus building up Western Canada industrially and keeping Western money in the West for Western people, I remain

Yours very truly,

Frank Parsons

F.P./W. SECRETARY.

BUY B. C. PRODUCTS

COPY OF REPORT ON A PORTION OF THE HUPP LEASE NEAR FLORENCE, KANSAS,
by CHESTER GROW, Geologist,

La Harpe, Kansas, March 18th, 1920.

The Pearce Petroleum Co.,
Wichita,
Kansas.

Gentlemen:

I have made a careful examination of the land in the north half of the southwest quarter of Section eighteen (18), Township twenty-one (21) south, Range five (5) east, which is covered by the oil and gas lease you recently purchased. I enclose herewith a structural map of this area showing contours with an interval of ten feet, the key bed used being the Winfield formation.

Stratigraphy: The formations at the surface are entirely of Permian age, being designated technically as the Florence Flint, Ft. Riley Limestone, Doyle Shale and Winfield formations, the vertical sections of the outcropping beds covers a stratigraphic range of about 135 feet, beneath these formations are rocks of Pennsylvanian age. The great oil pools of Oklahoma and Kansas, such as Cushing, Eldorado, Augusta, Peabody and Elbing all derive their oil from the Pennsylvanian, this formation is the greatest oil bearer in not only the Mid-Continent field but the entire United States.

Domes, Anticlines and Terraces: It has been conclusively proven during recent years that all large oil fields lie under Anticlines, Domes and Terraces. The reason is this, most of the porous stratafied rocks are filled with water, oil or gas, the oil and gas being lighter than water is constantly seeking a higher level, therefore the upper parts of the folds or the sudden flattening of the strata are ideal for the accumulation or concentration of oil and gas, the water, oil and gas arranging themselves according to their specific gravities.

Florence Structure: The Florence structure is a combination of anticline and terrace, the western part being a perfect half anticline with a terrace on the east, the terrace at this place has the same effect as a complete closure, so that a large quantity of oil may be lodged beneath it.

Your land lies very favorably with reference to the Florence structure being in almost perfect position, it is also only two locations from the discovery well in this pool. Putting all these together it would lead one to believe that this particular 80 acres is sure to product excellent wells. I can therefore recommend it very highly, and confidently expect it to produce a large quantity of oil when properly developed.

Respectfully yours,

(Signed) CHESTER GROW.

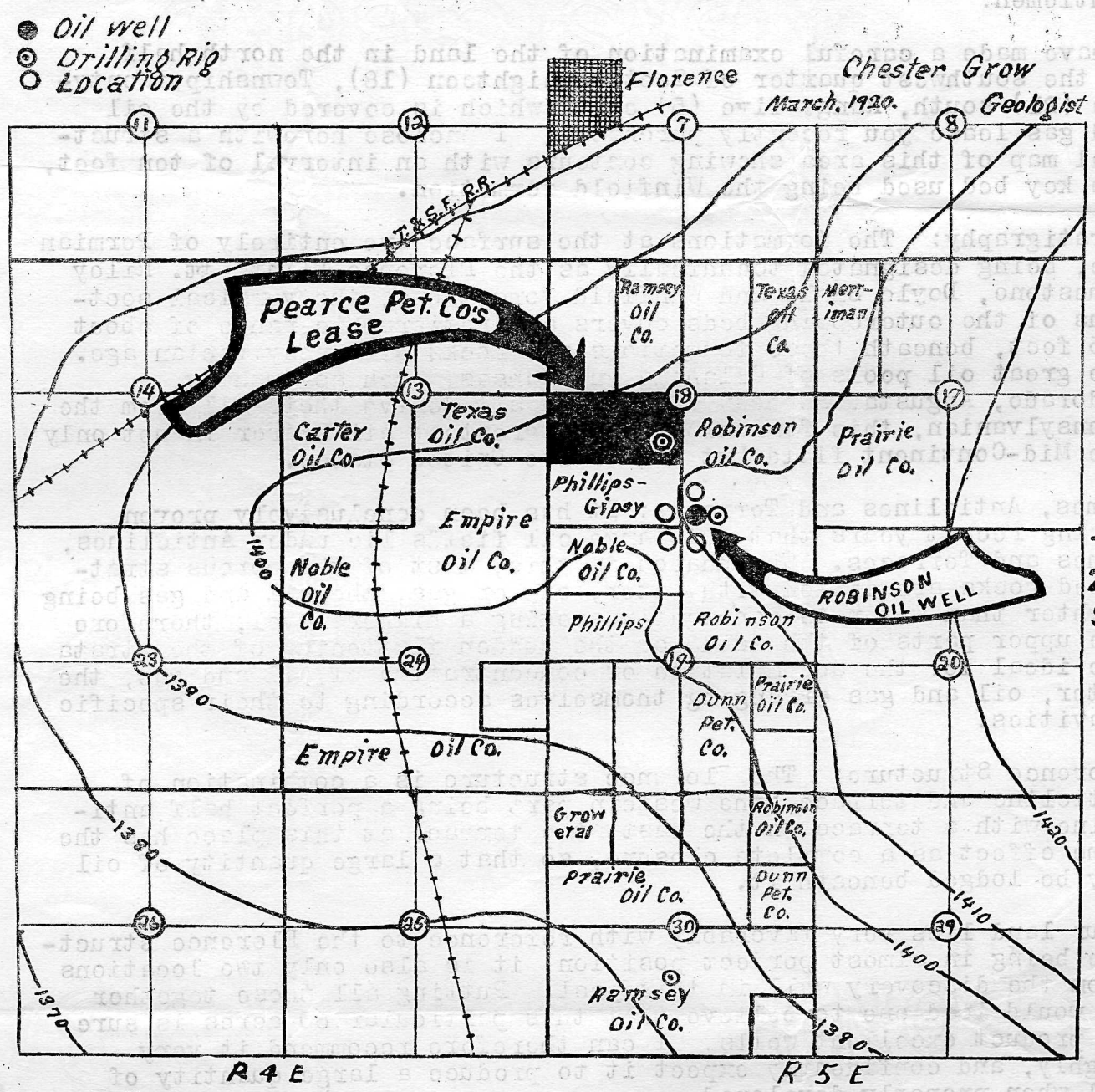
FAULDS, McQUEEN & PEARCE Limited

Showing Our Lease Now Being Developed By

The Pearce Petroleum Co.

Wichita, Kansas

CONTOUR MAP OF FLORENCE STRUCTURE



THE WICHITA EAGLE PRESS

FAULDS & PEARCE OIL SYNDICATE.

626 Hastings St. West,
Vancouver, B.C.,
June 11th, 1920.

To our unitholders:-

Probably all of us have been just a little bit anxious at not receiving any definite information in regard to development on our properties since the last bulletin issued March 24th; but this has been due to the Trustee not being in possession until within the last week of accurate information.

No. 4 Lease.

On No. 1 Well on this lease the production has fallen considerably within the past sixty days and is reported to be now pumping between 100 and 150 barrels per day. The present intention is to further deepen this well with a view to further opening up the pay sand and getting back to our original production or as near thereto as possible under general conditions. I have requested a statement of the total revenue from this well to May 31st and total expenditures made and as soon as I have this will issue another detailed bulletin. In the bulletin of March 24th I gave the price per barrel of $3.75. This was the price fixed by the Standard Oil Co. but I find they have never paid us more than a flat rate of $3.50 per barrel at the well on our total flow from the tanks. It is predicted however that a raise of 50 cents per barrel and possibly more will take place very shortly.

No. 2 Well. This well was drilled in 2542 feet on May 25th and struck the pay sand at that depth with a production estimated at about 50 barrels. The well was then drilled in 35 feet deeper with the expectation of striking second pay sand, as we did in the No. 1 Well but same was not found and it has seemed advisable to plug the bottom of the hole and pull the casing back to the first pay sand and put it on the pump. There is an excellent showing of oil at the 2542 feet depth and nothing further as to its future can be ascertained until it is placed on the pump which will be forthwith. It has been a keen disappointment to all of us as the oil men all felt certain we should get a better well than No. 1 even. However we are fortunate in getting a commercial well.

No. 3 Well. It is arranged to start a third well on this lease just as early as new casing can be secured. This well will no doubt be located 400 feet due south of NO. 1 Well in order to prove the lease on that location and an offset to the well on the adjoining property which is reported a good producer. There are seven more locations for wells on this lease.

No.5. Lease.

No.1. Well. Considerable difficulty has been experienced right along in bringing this well into production on account of faulty casing and considerable water to contend with as outlined in our bulletin No.6. This well has been giving a production estimated at approximately 50 barrels per day. It is the intention to also deepen this well which oil men and authorities claim should increase the production and make a better well. They also experienced considerable trouble in this well with the pumping rods. It has however only recently been equipped with new rods.

No.2. Well. Nothing further has been done as yet in regard to a second well on this lease until the No.1. has assumed a steady production.

Herrington Acreage.

There is now a very keen interest being centred in this northern district firstly in and around the Wilsey District on account of the gas showing in three different wells, and also because of a new oil well at Antelope, which is about six miles north of Marion and three miles east or about eighteen miles direct north of our Peabody location; and thus bringing the production now to within eighteen miles of Herrington. This is a small well having been reported all the way from 50 to 250 barrels per day. It is interesting to note however that it is in a direct line between our leases in Peabody and our leases in Woodbine district to the north.

Mr. Forrester is still drilling on the forty, one mile east of our lease at Woodbine, and is setting the 6" casing, and is planning to go 2800 feet if necessary, but hopes to strike the pay sand earlier. He is now down 2700 feet.

South of this there have been four or five wells drilled in with no results; this however does not particularly effect us as this is some miles distant from our leases, which are nearer the well at Antelope, and also the gas wells at Wilsey.

A balance sheet and certified statement of accounts as at March 31, 1920, is enclosed herewith for the information of all unitholders.

Yours faithfully

J. M. Gauld

TRUSTEE and
CHAIRMAN of ADVISORY COMMITTEE.

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B.C., June 28th 1920

M Jyp Luke

IN ACCOUNT WITH

BANFIELD, GUNTHER & BLACK, LIMITED

(JOHN J. BANFIELD, ESTABLISHED 1891)

INSURANCE, LOANS AND REAL ESTATE

REPRESENTING THE
NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
NEW YORK UNDERWRITERS' AGENCY
BRITISH AND CANADIAN UNDERWRITERS

LOANS:
STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

1919	
Dec 17 A.B. 20 21 Jyp Luke	17
Apl 17/20 Return Premium	11 35
	5 65

Paid June 28/20

BANFIELD, GUNTHER & BLACK, LIMITED

PER [illegible]

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B.C. June 28th 1920

M. Wong Shung

IN ACCOUNT WITH

BANFIELD, GUNTHER & BLACK, LIMITED

(JOHN J. BANFIELD, ESTABLISHED 1891)

INSURANCE, LOANS AND REAL ESTATE

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NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
NEW YORK UNDERWRITERS' AGENCY
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LOANS:

STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

1920 May 18	A B 27 pt Wong Shung	11

Paid June 28/20

BANFIELD, GUNTHER & BLACK, LIMITED

PER

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B. C., June 28 1920

M. Yip Mow

IN ACCOUNT WITH

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STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

June	as 29/25 Yip Luke 25% Com Paid June 28/20	17	4 25
			12 75
		17 00	17 00

BANFIELD, GUNTHER & BLACK, LIMITED

PER

No.....

FLAT RATES

TELEPHONE SEY. 3270
WATER RATES DEPT.

Vanc[illegible] B. C.
July 1st, 1919

D. MATHESON
956 12TH AVE WEST

SEE
SCHEDULE
OVERLEAF

IN ACCOUNT WITH **VANCOUVER CITY WATER WORKS**

To WATER RATES for Current Half Year FROM JULY 1st to DEC. 31st, 1919		8.50
Arrears from January 1st to June 30th, 1919, NETT.....		
Arrears prior to Jan. 1st, 1919, NETT		
	Gross Total	8.50
	Discount	2.55
	Nett Total	5.95

Water Rates hereunder are due and payable in advance at Water Rates Office on July 1st, 1919.
Current Account subject to Cash Discount of 30 per cent. if paid on or before August 31st, 1919.

THIS BILL MUST BE PRESENTED WHEN PAYING

PAID
This Receipt is issued subject to the Water Works By-laws of the City of Vancouver.
$5.95

Water Rates Schedule

FOR DOMESTIC PURPOSES	Half Yearly
Dwelling House (without bath and toilet), one family	$3.00
" " with bath(s) only, one family	$4.50
" " with toilet(s) only, one family	$4.50
" " with bath and toilet, one family	$6.00
Stable for one Horse or Cow, including washing one vehicle	$2.00
Each additional Horse or Cow	.50
Washing one Automobile	$2.00
Each additional Automobile	.50
Sprinkling with Garden Hose, 50 or 66x132, for the Season	$5.00
" " " " 50 or 66x 66 for the Season	$2.50
" " " " 25 or 33x132, for the Season	$2.50

FOR BUSINESS PURPOSES (ABRIDGED)	
Bakers, not over five employees	$9.00
Each additional employee	.50
Butcher Shops, not over five employees	$6.50
Each additional employee	.50
Offices, not over five employees	$4.50
Each additional employee	.50
Stores, without use of hose, not over five employees	$4.50
Stores, with use of hose, not over five employees	$6.50
Each additional employee	.50
Workshops, not over five persons	$5.00
Each additional person	.50

NOTICE

When premises are about to become vacant, owners should notify Water Rates Office, in writing; the water will then be turned off and the rates will be discontinued from date of such notification. There will be no further charge until the water is again in use. If water rates have already been paid for period of such vacancy credit will be allowed on next payment of rates for such portion of time as the water is turned off. No allowance for any period of vacancy will be allowed unless the water is officially turned off by the Department.

This Department must be notified in case suites, etc., become vacant, otherwise no credit will be allowed until such notification is received (which, of course, must be in writing) and duly recorded on our books. Failure to notify the Dept. of re-occupation within 3 days will cancel any credit under this clause.

COMPLETE LIST OF WATER RATES ON APPLICATION

海新民 什之
存稿 数乳

芸姐、收乳

代支各人上利額
代支廣州 [illegible] 哈乳

芸代支、哈乳

除代支外存新民数乳

Form No. 305

The Royal Bank of Canada

11 EAST END BRANCH
1464 VANCOUVER, B. C.

Yik Mow Special a/c

Feby 25 1920

We have charged to your account the following items.

ITEM	NAME	AMOUNT	
	Wire to	1	69
	San Francisco		
	re gold		
	956-12W		
	$	1	69

ACCOUNTANT

Form No. 77A

The Royal Bank of Canada

INCORPORATED 1869

EAST END BRANCH:
VANCOUVER, B.C.

March 2nd. 1920. 19

Mr. Yip Mow,

51 Pender St.

City.

DEAR SIR
WE BEG TO ADVISE THE FOLLOWING ITEMS AT YOUR debit

Purchase 10,000. gold coins from San Francisco.

$11,749.61.

Yours truly,

Pro Manager.

PAULDS & PEARCE OIL SYNDICATE.

626 Hastings Street, West,
Vancouver, B.C.
February 27, 1920.

In further reference to our Bulletin No. 4 of 19th inst., a General Meeting of the members of the Syndicate was held at 1538 Matthews Avenue on Tuesday evening, the 24th inst., with the following members present:- G. H. Nickerson, Julius H. Griffith, Leon J. Ladner, E. W. Keenleyside, A. V. Gardiner, N. J. Smillie, Edgar S. Lee, W. A. Sheppard, Chas. E. Dawson, W. J. Trapp, J. A. Morrin, Dr. R. Melville Large, A. H. Pearce, John E. Sultan, D. Y. McNair, Mrs. Jessie Faulds, Mrs. M. A. Ingle, Miss Ada C. Halpin, F. G. Nickerson, James Napier, F. M. McQueen, H. R. Fullerton.

Mr. J. A. M. Faulds occupied the Chair.

Mr. James Napier acted as Secretary for the meeting.

Mr. Faulds advised the meeting that the total subscription of $100,000, had been received and that the Syndicate had been closed, and also advised what development had taken place in all our holdings i. e. Lease No. 4 Well No. 1, Lease No. 5, Well No. 1 also the Herrington Field.

Moved by Mr. Ladner, seconded by Mr. Lee and RESOLVED that an Advisory Committee of seven (7) be appointed, one from Seattle, one from Victoria and five from Vancouver, any three of which to constitute a quorum. Carried.

The following gentlemen were nominated to act on the Committee:-

Mr. Ladner	of Vancouver	nominated	by	Mr. Griffith
Mr. Lee	"	"	"	Mr. Smillie
Mr. Newton Ker	"	"	"	Mr. Dawson
Mr. McNair	"	"	"	Mr. Pearce
Mr. J. H. Fox	of Seattle	"	"	Mr. Faulds
Mr. T. S. McPherson	of Victoria		"	Mr. Faulds
Mr. J. A. M. Faulds.				

Moved by Mr. Griffith, seconded by Mr. F. G. Nickerson that nominations be closed. - Carried.

Moved by Mr. Fullerton, Seconded by Mr. Dawson and RESOLVED that the members of Faulds & Pearce Syndicate present at meeting held on Tuesday February 24th hereby authorize the Directorate to draft a Pooling Agreement and granting the said Directorate full power to act in the sale, lease, etc. etc. of all holdings in Faulds & Pearce Syndicate to the best interests of the Syndicate. - Carried.

List of Unitholders in the Faulds & Pearce Oil Syndicate.

Name	City	No. Units.	Total Payment.
Mrs. Jessie Faulds	Vancouver, B.C.	10	$10,000.00
Mrs. T. J. Bridge	Do	4	4,000.00
Mr. N. J. Ker	Do	2	2,000.00
R. Verrall	Do	½	500.00
Mrs. C. A. Whitelock	Do	½	500.00
Edgar S. Lee.	Do	2	2,000.00
Julius S. Griffith	Do	1	1,000.00
Mrs. H. F. Drummond.	Do	1	1,000.00
Granville Synd.E.S. Lee.	Do	½	500.00
Greeley Invest.Co. "	Do	½	500.00
D. Y. McNair	Do	1	1,000.00
A. Mason.	Do	1	1,000.00
Mrs. Hilda Napier	Do	1	500.00
Mrs. Sonia Wachtin	Do	½	500.00
James A. McIntyre	Do	1	1,000.00
Mrs. Nellie Nickerson	Do	½	500.00
Geo. B. McFarlane	Do	10	10,000.00
A. E. Dinsdale	Do	¼	250.00
C. H. Bowes	Do	¼	250.00
W. H. Deacon.	Do	½	500.00
F. A. Harrison	Do	5	5,000.00
J. E. Sultan	Do	½	500.00
W. H. Kahlke	Do	½	500.00
Eric W. Johnson.	Sumner, Wash.	1½	1,500.00
Nelson Johnson	Do	1¼	1,250.00
Paul Rogers	Do	1½	1,500.00
Wm. B. Stephens	Do	1	1,000.00
Wm. Brenegnan	Do	¼	250.00
Mrs. Irene Pearce	Vancouver, B.C.	3	3,000.00
Mrs. C. F. Owen	New York City	3	3,000.00
Mrs. T. H. Miller	Vancouver, B. C.	2	2,000.00
J. H. Fox	Seattle, Wash.	2	2,000.00
W. H. Jenkins	Do	2	2,000.00
J. A. Thomas	Sumner, Wash.	½	500.00
Mrs. Alex. Faulds	Vancouver, B. C.	2	2,000.00
Geo. H. Nickerson	Do	½	500.00
Wm. J. Twiss	Do	1	1,000.00
Chas. Ting.	Do	¼	250.00
G. H. & A.S.French,Ltd.	Do	1	1,000.00
W. A. Sheppard	Do	1	1,000.00
Chas. D. Hunter	Do	1	1,000.00
J. A. Morrin	Do	1	1,000.00
Mrs. Helen Howie	Binghampton,N.Y.	2¼	2,250.00
Lim Duck Chew	Vancouver, B.C.	1	1,000.00
Yip Him & Yip Mow	Do	½	500.00
Dr. J. E. Brouse	Do	¼	250.00
A. & C. Grocery Co.	Do	1	1,000.00
Tom. S. McPherson	Victoria, B.C.	1	1,000.00
Alfred Y. Quan	Do	¼	250.00
		75½	$75,500.00

Feb. 15th, 1920.

Sheet No. 2. List of Unitholders.

Name	City	No. Units.	Total Payment.
Brot. Fwd.		75½	$75,500.00
Miss Bessie Johnson	Sumner, Wash.	1	1,000.00
F. M. McQueen	Vancouver, B.C.	3	3,000.00
Ross Hendrix	Do	½	500.00
Mrs. Elizabeth Macintyre	Do	1	1,000.00
Philip Bond	Do	1	1,000.00
Chas. Dawson	Do	1	1,000.00
Geo. B. Johnston	Do	1	1,000.00
Seto More	Do	¼	250.00
W. J. Trapp	Do	½	500.00
Mrs. N. A. Taylor	Do	1	1,000.00
Geo. E. Housser	Do	2	2,000.00
Miss Ada Halpin	Do	¼	250.00
C. A. Anderson	Do	1	1,000.00
Lee Dan	Victoria, B. C.	½	500.00
H. C. N. McKim	Do	1	1,000.00
Ladner & Cantelon	Vancouver, B. C.	1	1,000.00
A. E. Disney	New York City, N.Y.	1	1,000.00
Dr. R. M. Large	Vancouver, B. C.	½	500.00
Wong Gow	Vancouver, B. C.	¼	250.00
A. V. Gardiner	Do	½	500.00
Quong Check	Do	¼	250.00
H. R. Fullerton	Do	½	500.00
N. J. S. Smillie	Do	¼	250.00
E. Chevalier	Do	¼	250.00
E. Ajren	Do	½	500.00
J. A. Holmes	Sudbury, Ont.	½	500.00
E. W. Keenleyside	Vancouver, B. C.	½	500.00
W. S. West	Do	¼	250.00
Mrs. M. A. Ingle	Do	1¼	1,250.00
Mrs. Eva Brown	Do	¾	750.00
T. Saiki	Do	¼	250.00
S. Matsuminya	Do	¼	250.00
H. Honda	Do	¼	250.00
W. C. Hoffman	Do	¼	250.00
Mrs. Svea Hoffman	Do	¼	250.00
		100	$100,000.00

Moved by Mr. Ladner, seconded by Mr. F. G. Nickerson that a hearty Vote of Thanks be accorded to Mr. & Mrs. Faulds for their kindness in allowing their home to be used for the meeting. - Carried unanimously.

The meeting adjourned at 10 P. M.

A meeting of the Advisory Committee consisting of Messrs. Ladner, Lee, McNair and Faulds was held on the 25th inst. at 4 P.M. at Mr. Ladner's office, and arrangements made to have the Pooling Agreement drawn up and the signatures of the members secured as soon as possible.

Mr. James Napier having been appointed Secretary of the Syndicate, any information pertaining to development, etc. during the absence of Messrs. Faulds & Pearce in the South can be obtained from him at 626 Hastings Street West, Vancouver, B. C. and further Bulletins will be issued as soon as authentic information has been received on the arrival of Mr. Faulds at Peabody.

A copy of the list of Unit Holders is enclosed herewith for your information showing the total subscription.

Yours faithfully,

J. A. M. Faulds,
Chairman of the Advisory
Committee, Faulds & Pearce
Oil Syndicate.

JAMF/H

BULLETIN NO. 5.

FORM V. 54-4-19-1M.

CANADIAN PACIFIC OCEAN SERVICES, LIMITED

MANAGERS AND AGENTS

LIST OF ASIATIC STEERAGE PASSENGERS

From Vancouver to Hong Kong per S. S. "....."

Voyage No. ..... Outwards

Sailing from Vancouver ....., 19.....

NO. OF PASSAGE TICKET	NAMES OF PASSENGERS	NO. OF PASSAGE TICKET	NAMES OF PASSENGERS
	Sip Lang		
	Brave Coeur		Sail Feby 18th
	Nam Mow	375-	~~Draft $500~~
	Kwong Yee & Co	375-	750
	Eldridge		Sail
	Nam Mow	375-	Feby 18th
	Kwong Yee & Co	375-	750
			1500
	Sip Mow		
	Brave Coeur		Sail Feby 18th
	Kwong Yee & Co	100	100
	Ming Lang & Co		
	Arabia		Sail Feby 19th
	Nam Mow	330	Draft $5000.00
	Kwong Yee & Co	333	& 63. $5000.00
			$10,000.00

CLASS OF SERVICE	SYMBOL
Telegram	
Day Letter	Blue
Night Message	Nite
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a telegram. Otherwise its character is indicated by the symbol appearing after the check.

GREAT NORTH WESTERN TELEGRAM

TELEGRAPH GREAT NORTH WESTERN AND CABLE

CLASS OF SERVICE	SYMBOL
Telegram	
Day Letter	Blue
Night Message	Nite
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a telegram. Otherwise its character is indicated by the symbol appearing after the check.

Z. A. LASH. PRESIDENT — HEAD OFFICE, TORONTO, ONT. — GEO. D. PERRY. GENERAL MANAGER

RECEIVED AT 516 HASTINGS STREET WEST, VANCOUVER, B. C. Telephone 5880-5881-5882

219EAGX20

SEATTLE WASH 702P FEB 16 1920

WING SANG AND CO 636

51 PENDER STREET EAST VANCOUVER BC

TELEGRAPH ME THREE THOUSAND AND SEVENTY FIVE DOLLARS SHIPMENT ARABIA

ALL THREE SHIPS SAIL TONIGHT WILL BE HOME WEDNESDAY MORNING

C A CALKINS

708PM

FAULDS & PEARCE OIL SYNDICATE,

626 Hastings Street, West,
Vancouver, B.C. February 19th/20.

We are now pleased to advise our shareholders that the syndicate is now closed, the total subscription of $100,000 having been received.

$99,000 of this amount represents the purchase price of the properties secured as per prospectus already in your hands. The balance viz. $1,000. being retained by us for miscellaneous. expenses.

Before Messrs. Faulds and Pearce leave for the South we would like to meet as many of our unitholders as possible to discuss the best methods of future operation in regard to our various holdings especially our three leases in the Northern Herrington Field and with this end in view we hope that as many of those interested will meet together at 1538 Matthews Avenue, the home of Mr. Faulds on Tuesday the 24th inst., at 7.30 P.M. for this purpose and also to appoint two Directors to act with Mr. Faulds as a Board when we have our Trust Agreement completed at Wichita, at the same time giving this Board full and complete powers to act for and on behalf of the Syndicate in all matters pertaining to its welfare in the future.

LEASE No.4. WELL NO.1 There is nothing new to report on this property with the exception that this well is still steadily producing 500 barrels per day.

LEASE NO. 5 WELL NO.1. Latest reports give us an estimated production on this well of around 500 barrels, but it is expected that the well will be a larger producer than No.1 Well on No.4 Lease. Further and more detailed information regarding both properties and second wells being drilled on same will be given you on Tuesday evening.

The price of oil is $3.00 per barrel, at the well.

HERRINGTON FIELD. There have been a few interesting developments in this field full and complete particulars of which will also be given you on Tuesday evening.

Don't forget the 24th.

Yours faithfully,

FAULDS & PEARCE.

BULLETIN No.4

768 SEYMOUR ST., VANCOUVER, B.C. JAN. 1st, 1920

PLEASE PRESENT THIS BILL WHEN MAKING PAYMENT

To BRITISH COLUMBIA TELEPHONE COMPANY :

To Pro Rata Exchange Service Last Month	
" Excess Calls Last Month	
" Long Distance Tolls Last Month	
" Moving Telephone	
" Directory Advertising	
" Arrears	
BAY.1045R CIP MON 956.12TH.W. VANCOUVER, B.C.	
" Exchange Service for Current Month	3.00
TOTAL	
If paid by **20th** of above Month **DISCOUNT**	1.00

B-02.00 -0535 JAN 12-20

NOTICE!

IMPORTANT!

Owing to the increasing demand for duplicates made by subscribers who have neglected to bring their statements of account with them when making payment (over 2000 in December), it will be necessary to discontinue furnishing same.

Slips will be provided, however, at the office, which subscribers can fill in, giving name, telephone number, etc., and amount to be paid, the slip to be handed to the Cashier along with amount. This slip will be receipted in the usual manner and the amount credited to subscriber's account along with any discount to which he is entitled.

British Columbia Telephone Company

十二月朔

收拾朔

另代定宗其元

合共孫兒阿杭

七

戊叔台照

正月廿三日

弟

勝和

收拾朔

收拾朔

收拾朔

武樹惟 世其元

ASSESSMENT ROLL No. 6 **CITY OF VANCOUVER, 1920**

District Lot	Block	Lot	Size	Owner or Tenant	No. of Household	Actual value of Buildings and Improvements	Value of Buildings and Improvements for Taxation	Land Value	Total Assessed Value
526	416	5				2000		1900	

TAKE NOTICE that you are assessed as above specified for the year 1920, under the Statutes. If you deem yourself overcharged or otherwise improperly assessed, you or your agent may notify the City Clerk, in writing, of such overcharge or improper assessment, at least TEN DAYS previous to the first meeting of the Court of Revision, and your complaint shall be tried in conformity with the provisions of the Statutes, by the Court of Revision, of the City of Vancouver.

H. J. PAINTER,
Assessment Commissioner.

VANCOUVER, B. C., Feb. 7th, 1920.

To the CITY CLERK, Vancouver: Sir:—Take Notice that I intend to appeal against the above Assessment for the following reasons:

Respectfully.....

CANADA POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE

VANCOUVER B.C. FEB 2 11 1907

CANADA POSTAGE TWO CENTS 2

Mow Yip

51 Pender east

Form No. 77A

The Royal Bank of Canada

INCORPORATED 1869

EAST END BRANCH:
VANCOUVER, B.C.

February 17, 1920.

Yip Mow, Esq.,

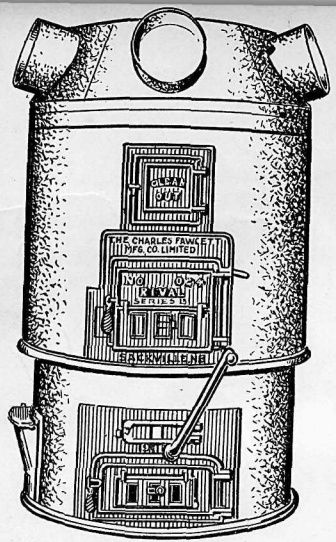
c/o Wing Sang & Co.,

51 Pender St. E., City.

DEAR SIR
WE BEG TO ADVISE THE FOLLOWING ITEMS AT YOUR debit:

Cost of Telegram to Seattle re $480.
to C. A. Calkins . . . . . .31 cents.

A. McFarlane
Mgr



PHONE SEYMOUR 4458

1168

VANCOUVER, B.C., Jan. 31

M. Yip Mow

51 Pender St. E.

IN ACCOUNT WITH

FRANK LITTLE SHEET METAL WORKS

CORNICE
SKYLIGHTS
ROOFING

ALL KINDS OF SHEET METAL WORK

WARM AIR HEATING A SPECIALITY

FURNACES
GASOLINE TANKS
BLOW PIPE

Jan.	21	To repairing gutter and conductor pipes 956 12th ave W.	1838
	22	" 1 thimble & 1/4 plate	75
		Rec'd Feb 1/20 4/7 Jello	1913

The Corporation of the District of South Vancouver

MUNICIPAL HALL, COR. 43RD AVENUE (WILSON ROAD) AND FRASER STREET

OFFICE HOURS:
9 TO 5 DAILY
SATURDAYS
9 TO 12
PHONE FRASER 1

ASSESSMENT, 1920

To M Gib Moss
51 Pender St. W
City

Please take notice that the following Lands in the above Municipality for which you are Liable for Municipal Taxes are respectively Assessed as follows:

No.	No. of Ward	District Lot	Block	Sub-Division	Re Sub-Division	Lot	Plan No.	No. of Acres or Lots	Value per Acre or Lot $ c.	Total Value of Land WILD $ c.	Total Value of Land IMPROVED $ c.	VALUE OF IMPROVEMENTS $ c.	TOTAL VALUE OF LAND AND IMPROVEMENTS $ c.
	6	648	3			26	1748		400		400		400

The first annual meeting of the Court of Revision will be held on the Eighth day of February, 1920, at 10 o'clock in the forenoon.

9-

W. THOMPSON, Deputy Assessor.

APPEALS TO COURT OF REVISION

SECTION 216.

(1.) Any person who is of the opinion that an error or omission exists in or upon the assessment roll as prepared by the assessor, in that his name has been wrongfully inserted in or omitted from the roll, or that his land or improvements has or have been wrongfully entered upon or omitted from the roll, or that his land or improvements has or have been valued at too high or too low an amount, or that his land has been improperly classified, may, personally, or by means of a written communication over his signature, or by a solicitor, or by an agent authorized by him in writing to appear on his behalf, come before the Court of Revision and make complaint of such error or omission, and shall in general terms state his ground of complaint, and the Court shall either confirm the assessment or direct the alteration thereof.

(2) If any person who appears upon the assessment roll as the owner of land or improvements within the Municipality, or any person who has a registered interest in any such land or improvements, is of the opinion that an error or omission exists in or upon the assessment roll as prepared by the assessor, in that the name of any person has been wrongfully inserted in or omitted from the roll, or that any land or improvements within the municipality has or have been wrongfully entered upon or omitted from the roll, or that any such land or improvements has or have been valued at too high or too low an amount, or that any such land has been improperly classified, he may, personally, or by means of a written communication over his signature, or by a solicitor, or by an agent authorized by him in writing to appear on his behalf, come before the Court of Revision and make complaint of such error or omission, and may state his ground of complaint, and the Court shall either confirm the assessment or direct the alteration thereof.

(3.) The Municipal Council may, by its clerk, solicitor, or otherwise, make complaint against the said roll or any individual entry therein, and upon any ground whatever, and the Court of Revision shall deal with the matter of such complaint, and either confirm the assessment or direct the alteration thereof.

(4) Every complaint shall be made in writing and shall be delivered to the assessor at least ten days prior to the first annual meeting of the Court of Revision.

JOHN J. BANFIELD, PRESIDENT

ERNEST F. GUNTHER, VICE-PRESIDENT

A. C. BLACK, SECRETARY

327 SEYMOUR STREET

VANCOUVER, B. C., 19

M Gip Mow

IN ACCOUNT WITH

BANFIELD, GUNTHER & BLACK, LIMITED

(JOHN J. BANFIELD, ESTABLISHED 1891)

INSURANCE, LOANS AND REAL ESTATE

REPRESENTING THE
NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
NEW YORK UNDERWRITERS' AGENCY
BRITISH AND CANADIAN UNDERWRITERS

LOANS:
STANDARD AGENCIES, LIMITED

TELEPHONE: SEYMOUR 153
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

1914

Mar	28	Norwich Union 7545394 2500 blg 115 Market alley.	53 75 ✓
Apl	12	Norwich Union 7545411 7800 hum Gick 2-12½ fanton	402 75 ✓
~~May~~ July	29	Royal 379101 Gip Sang Gattery	75 ✓
	29	102 do do	74 ✓
Sep.	13	Agri B 79244 4000 hum Gick 1-7½ fanton St	200 85 ✓
		Paid Dec 27/19	805 85

p.p. Banfield Gunther & Black
A. C. Black
Sec

VANCOUVER, B.C., April 16 19 19 No. 9

M. Wing Sang Co.
517 Pender East

SALESMAN'S No. 4

DEL.

To **HASTINGS FURNITURE CO., LIMITED**

41 HASTINGS STREET, WEST

Dr.

TERMS:

CASH, $ $ PER

PHONE SEYMOUR 3887

Quantity		Price	Amount
1	Ex Table 5473-G.O.	30.00	25.00

Paid

Del to 32 Pender St West
New Store
Painted at store

少家 筆貳合

用業員訣銀 [illegible]

榛良長兄

求義先生 [illegible]

[illegible]

[illegible]華僑酒樓謹啓

(464)

612 Standard Bank Bldg.,
510 Hastings St. W.,
Vancouver, B.C.,

August 1st 1918.

Yip Sang, Esq.,
51 Pender Street, E.
City.

IN ACCOUNT WITH

W. H. Johnson,
Solicitor, &c.,

1918.

July 8th

And to July 10th. To services in connection with Lease from you to Canadian Bank of Commerce, including interviews, correspondence and preparation of Lease. $7.50

This is my bill E & OE

Recd payment:
aug 29/19.
W H Johnson

(334)

612 Standard Bank Building,
510 Hastings Street, West,
Vancouver, B.C.

August 8th 1918.

Chinese Nationalist League,

IN ACCOUNT WITH

W. H. JOHNSON,

Solicitor, &c.

1918 June 17th,	Attending on Yip Mow and drawing letter in duplicate from League to Registrar for Vancouver Centre re registration of Chinese on 22nd,	$ 2.50

This is my bill E & OE.

Recd payment:
aug 29/19
W. H. Johnson

(514)

612 Standard Bank Bldg.,
510 Hastings St. W.,
Vancouver, B.C.,

August 5th 1918.

Messrs.
Wing Sang & Co.,
51 Pender Street, E.
City.

IN ACCOUNT WITH

W. H. Johnson,
Solicitor, &c.,

1918.		
June 6th.	Attending Yip Mow and drawing application in duplicate to Food Board for Retail Grocer's License, and attending to take Statutory Declaration of Yip Mow re same.	$2.50

This is my bill E & OE

Recd payment.
aug 29/19.
W. H. Johnson

616 Standard Bank Building,

Vancouver, B.C.

13th. August, 1919

Yip Sang,

IN ACCOUNT WITH

W. H. Johnson, Solicitor &c.

To commission at 5% on amount collected from Tatsudo Hato in connection with purchase from you of property at Steveston, amount collected being $440. $22.00

W H Johnson

Recd payment:
aug 29/19 W H Johnson

52 50

Yip Sang,

51 Pender St E.

Vancouver.

In Account With

WISMER, McGEER & JOHNSON

Barristers, etc.

1918

July 16 Perusing and attending on execution of two powers of attorney in connection with your bank account $2.50

Vancouver, B.C.

January 24, 1919

Rec'd payment:
Aug 29/19
W. Johnson

This is our bill herein

WISMER McGEER & JOHNSON

PER W. Johnson

Wing Sang & Co.,

51 Pender St.E.,

Vancouver.

In Account With

WISMER, McGEER & JOHNSON

Barristers, etc.

1918

July 16 Perusing and attending on execution of papers in connection with your bank account at Royal Bank $2.50

Recd payment.
aug 29/19
W. Johnson

Vancouver, B.C.

January 24, 1919

This is our account herein.

WISMER McGEER & JOHNSON

PER W. Johnson

Wing Mow Co.,

352 Keefer St.,

Vancouver.

In Account With

WISMER, McGEER & JOHNSON
Barristers, etc.

- re Shearwater Lumber Company, assignment -

To our charges for preparing and filing proof of your claim with assignee $3.50

Recd payment
Aug 29/19
W. H. Johnson

Vancouver, B.C.

January 24, 1919

This is our bill herein.

WISMER McGEER & JOHNSON
PER W. H. Johnson

Mr. Yip Mow,

51 Pender ST. E.,

Vancouver.

In Account With

WISMER, McGEER & JOHNSON

Barristers, etc.

1918

July 24 TO charges in connection with matter of Yip Kwon Chong..... $2.50

Rec'd payment:
Aug 29/19
W.H. Johnson

Vancouver, B.C.

January 24, 1919

This is our bill herein.

WISMER McGEER & JOHNSON

PER W.H. Johnson

Hung Sun Co.,

Pender St.E.,

Vancouver.

In Account With

WISMER, McGEER & JOHNSON

Barristers, etc.

1919

Jan.20 To charges re declaration of partnership $5.00

Paid Court fees 2.00

$7.00

Rec'd payment
Aug 29/19
W.H. Johnson

Vancouver, B.C.

January 24, 1919

This is our bill herein.

WISMER McGEER & JOHNSON

PER W.H. Johnson

625 Standard Bank Building,

Vancouver B.C.

1st. Dec. 1919.

Mr. Yip Mow,

In Account With

W.H.Johnson, Solicitor, &c.

1919			
Oct.	3	Attending you and Dong Ying Tu & interview & special letter to Controller of Chinese Immigration re admission of Dong Ying Hung,	$5.00
	9	Letter to you advising on receipt of letter from Mr. Jolliffe	1.00
	23	Further letter to you advising on receipt of letter from Mr. Jolliffe	1.00
	28	Attending you with original letter from Mr. Jolliffe & advising & making copy thereof,	1.50
			$8.50

W.H. Johnson

Rec'd payment:
Dec 3/19
W.H. Johnson

625 Standard Bank Building,

Vancouver, B.C.

1st. Dec.1919.

Messrs. Wing Sang & Co.,

In Account With

W. H. Johnson, Solicitor, &c.

1919 Nov.	4	Interview with Yip Sang, Yip Yen, Yip Quong, Yip Mow and C.A.Calkins & taking instructions for agreement re handling fish bought from Wallace Fisheries, and drawing agreement in triplicate (special)
	5	Further attendance on all parties & interview & advising & going over agreement & when same signed
		Special attendance at Royal Bank (East End Branch) & interviewing manager re letter of credit
	6	Several attendances during day on Mr. Calkins, going into matter of ship space, when same definitely arranged for, and attending to so inform you,
		My charges in all for above,- - - - - - $25.00

W.H. Johnson

Recd payment:
Dec 3/19 W.H. Johnson

Bought of

Date, 191

M

Address

Appleford Counter Check Book Co., Limited, 315 Seymour St., Vancouver, B.C.

30

PLEASE KEEP THIS BILL FOR REFERENCE

Vancouver, B.C., Dec 24 191 9

M

ROBE

Bought of Paull & McDonald

The Diamond Men

Phone Sey. 4545 413 Hastings St. W.

Fruit Basket	
Carried forward	
Basket	
5/24/19	8 00

7

NO GOODS EXCHANGED WITHOUT THIS BILL

"CAN-EK" MFD. BY F. N. BURT CO., LIMITED, TORONTO. PATENTED 1901 & 1907

We are known as

"The DIAMOND Men"

because

Our Display is Unequalled

Our Quality is the highest

Our Price is the lowest.

ROBERT

[redacted] McDonald

The Diamond Men

書室造

金鐘仔一万弟 洲九

四之星之南指石八 列七三芝 叫九

壽之鉢仔 仔 仔

PLEASE WRITE SO THIS RECEIPT CAN BE READ

№ 8468

Vancouver, B.C. Oct. 5th 1919

Mr. Yip Sang

151 Pender St. E.

The VANCOUVER GENERAL HOSPITAL acknowledges with thanks your generous subscription of

Two hundred 00/100 Dollars.

$200.00

Lee Thomas

Canvasser

PLEASE WRITE SO THIS RECEIPT CAN BE READ

№ 8467

Vancouver, B.C. ~~Sept.~~ Oct. 5th 1919

Mr. Yip Mow

51 Pender St. E.

The VANCOUVER GENERAL HOSPITAL acknowledges with thanks your generous subscription of

Twenty five 00/100 Dollars.

$25.00/100

Lee Thomas

Canvasser

625 Standard Bank Building,

Vancouver, B.C.,

4th. Sept. 1919.

YIP SANG,

In Account With

W. H. JOHNSON, Solicitor, &c.

1919		
Sept. 2	Drawing & attending on execution of agreement in duplicate between you and 2 Japs re hire of 2 seine net boats,	$5.00

My bill :

W. H. Johnson

Rec'd payment
W. H. Johnson
Sept-5/19.

418 Standard Bank Building,

D.361. 510 Hastings St. West,

Vancouver, B.C.

May 21st.1918.

Kwong Chu Club,

Vancouver, B.C.

IN ACCOUNT WITH W.H.JOHNSON.

Solicitor, etc.

":":":":": "":"

1918

May 10th.	To amount of account rendered	$17.50
May 14th.	Consultation and advising Yip Mow and Club Manager re actions of Police in preventing operations of Club....	5.00

		$22.50

This is my bill.

W.H.Johnson

Received payment in full

W.H.Johnson

May 28/18

418 Standard Bank Bldg.,
510 Hastings St. W.,
Vancouver, B.C.,
June 28th, 1918.

Vancouver Chinese Independent School,
Vancouver, B.C.

IN ACCOUNT WITH

G. G. McGEER

1918.

Feb. 25. To amount of account rendered $26.05

This is my account E&OE

W H Johnson

Received payment.
W. H. Johnson
July 5/18.

418 Standard Bank Bldg.,
510 Hastings St. W.,
Vancouver, B. C.,
June 28th, 1918.

Yip Sang,
51 Pender St.E.,
Vancouver, B.C.

IN ACCOUNT WITH

W. H. Johnson,
Solicitor.

1917.		
July 17.	To amount of account rendered re Canadian Bank of Commerce lease	$ 5.00
	re personal property taxes	
1918.		
Feb. 22.	Letter to Tax Collector, Galiano, re your personal property taxes for 1917	1.00
Mch. 4.	Attending Yip Him re letter from Tax Collector, and letter to Collector in reply enclosing your cheque for $76.40 in payment of taxes	2.00
	re Food Board.	
June 6.	Attending Yip Mow and drawing report to Food Board covering month of April and drawing letter for you to send to Board re matter	2.50
	re Canadian Bank of Commerce.	
June 17.	Attending on Yip Mow and drawing letter to Bank re rent of premises at South Hill	1.00
		$11.50

This is my account E&OE

W H Johnson

Rec'd payment.
W H Johnson
July 5/18.

THE NORTHERN CROWN BANK
PAID UP CAPITAL, $2,800,000.00
HEAD OFFICE
WINNIPEG, CANADA

THE NORTHERN CROWN BANK

挪頓兵富家大銀行

$ 30 00/ Vancouver, B.C., MAR 9 - 1918 191 No. 3234

~~HONGKONG~~ CURRENCY
Shanghai

On Demand pay to the order of

Ching Lung

the sum of

Thirty 00/

Dollars

~~HONGKONG~~ CURRENCY
Shanghai

TO

The Hongkong & Shanghai
Banking Corporation
~~Hongkong,~~ China
Shanghai

For THE NORTHERN CROWN BANK

Manager

Accountant

DUPLICATE

式號見紙揭至香港上海銀行收銀

Vancouver BC
24th Oct 1918.

Received from Yip Moo
the sum of One hundred and
twenty five Dollars in payment
of fees in connection with Chinese
gambling cases.

Wismer McGee & Johnson

50.
75.
125.

No. 249.

The Yokohama Specie Bank, Limited.

Exchange for £1.1.823.41 Kobe, FEB 3 1910 190

On Demand Pay this SECOND OF EXCHANGE (First unpaid)

to the order of Mr. O. Higashide, the sum of Dollars

One thousand eight hundred & twenty three & 41/100 only

Value received.

To The Canadian Bank of Commerce, Vancouver.

for The Yokohama Specie Bank, Limited.

MANAGER.

SECOND

THE YOKOHAMA SPECIE BANK LD.

廣義堂號 代求

洋箱毛邊淨邊

吸紙公花邊 貳

雄公牛快 5

彩繪茶碗

大碗 貳

貳

另撥裝燒毒碗 貳

四寸一百六塊

卜 俄元

对 毛

伯 伯之

卜 伯之

俄 俄之

洋毛邊淨邊

上海牛碗 3 貳

中形罗汗湯碗 3 貳

代箱

代個器

共洋 俄元

俄元內有 毛

光緒十二年十一月

[illegible]

代办各物体数列左

廖乐代表数如下：

普隆碳四品一单一吨

情况如下到北京

以上共四品一吨

请我陆续陆续

来电报告

我国有的是

此致

敬礼

朱鸿昌 七月廿

[illegible]
如刑[illegible]
[illegible]
[illegible]五十七[illegible]
[illegible]

VANCOUVER, B.C. Oct. 24/18

Chan Pon

TO SEELEY & CO. DR.

PACIFIC COAST
GENERAL AGENTS

VANCOUVER - SEATTLE - PORTLAND - SAN FRANCISCO

NOT RESPONSIBLE FOR PAYMENTS TO BROKERS, AGENTS AND SOLICITORS
MAKE CHEQUES PAYABLE TO SEELEY & CO.

1205 DOMINION BUILDING
TELEPHONE SEYMOUR 4911

DATE OF POLICY	NAME OF COMPANY	NUMBER OF POLICY	COVERS	TERM OF POLICY	AMOUNT OF POLICY	PREMIUM
Oct. 21st	Stuyvesant	959097	Dwg.	3 yrs	$2000.	$16.00

PAID
OCT 24 1917
SEELEY & CO.
BY

PHONE SEYMOUR
7930

200 ROOMS
MODERN
WELL FURNISHED

HOTEL BRISTOL

1221 GRANVILLE ST.

SELECT TRANSIT AND
RESIDENTIAL HOTEL

FURNISHED SUITES

VANCOUVER, B.C. Feby 1st 1919

Received from Wing Sang Co the
sum of Eight Hundred & fifty Dollars
account of ninety (90) Mens Suits

E. A. Greenwood

拓、
岳麓書
社
兩餘位
之拓
所拓
拓餘
其人畫
拓所拓
宏廉東、
果拓、

糸芭蕉布壹
一疋　燈
苧麻織紋　四拾九
苧麻茶宇　四
蕉布
十七ヶ西布　燈
廿六ヶ身鏡　九
餘物
蕉布　四拾

No. 5

RENT RECEIPT

VANCOUVER, B.C. June 26th 1919

RECEIVED FROM Yip Mow

THE SUM OF Three hundred and sixty — 00/100 DOLLARS,

RENT OF Store No. 195

~~Cor Cambie~~ Pender STREET, FOR Five MONTHS

FROM Feb 17 1919

TO April 17 1919

$360.00

WING SANG & CO.

PER

№ 6

RENT RECEIPT

VANCOUVER, B.C. June 26th 19 19

RECEIVED FROM Yip Quong ~~Three hundred~~

THE SUM OF Three hundred ~~ DOLLARS, 100

RENT OF Stores No. 19

Pender STREET, FOR Five MONTHS

FROM Feb 15th 19 19

TO April 15th 19 19

$ 300.00

WING SANG & CO.

PER [illegible]

HOTEL WEST

No. 310

Vancouver, B. C. 6th May 1914

Received from Yip Mow.

the sum of Four 50 Dollars

in settlement from 2nd May 1914

to 5th May 1914

ROOM NO. 501/2	$ 4 50		
BAR —	$		
CAFE —	$		
TELEPHONE —	$		
SUNDRIES —	$		
LAUNDRY —	$		$ 4 50/100

P. GIOVANDO

Per ORG

543 GRANVILLE STREET

VANCOUVER, B. C. 20 Feb 1914

Mr Morr

Acc. Baby DR

TO DR. GORDON C. DRAESEKE

PROFESSIONAL SERVICES RENDERED $ 25.00

RECEIVED PAYMENT

G. C. Draeseke

ITEIMZED ACCOUNT IF DESIRED

JOHN J. BANFIELD
GENERAL AGENT FOR
Norwich Union Fire Insurance Society,
New York Underwriters Agency

327 SEYMOUR STREET

$ 60 00 — Vancouver, B. C., Sep 13th 1918

Received from Geo Mow

the sum of Sixty — 100 Dollars

Ins 3002 5000 00

JOHN J. BANFIELD

Per McPhee

JOHN J. BANFIELD
GENERAL AGENT FOR
Norwich Union Fire Insurance Society
New York Underwriters Agency

327 SEYMOUR STREET

$ 149 65

Vancouver, B. C., Sep 18th 1918

Received from Geo Moore

the sum of One hundred & forty nine 65/100 Dollars

Insurance May 26/18 Royal 378791 65
" 378792 64
Add Prem 92&92 20

JOHN J. BANFIELD

Per A C Black

Telephone: Seymour 153 — 327 Seymour Street, VANCOUVER, B. C., July 9th 1918

M. Geo Howe

In Account with

JOHN J. BANFIELD

Fire, Life, Accident, Employers' Liability and Plate Glass Insurance

REAL ESTATE

Money to Loan — *Established 1891* — *Rents Collected*

1918

Apl	12	Hyu 82077 Hum Gick Co 2200 blg	11895
		Ale 754455 " 8600 "	28380
May	26	Royal Bye 378791 Herring Selling 2000	65
		" 378792 " 2000	64
		Add Prem 378791 & 378792	70
			55175
Feb	8	N.B. 3003 5000 Geo Howe	60
			61675

Rent Receipt.

25591

Vancouver, B. C. Apr. 25 1919

Received of Y Ip Mow

Three Hundred 100 Dollars for

Rent of 2nd floor No. 157 19

Pender Street for Two Months

Ending July 15 1919

$ 300.00

Wing Sang & Co.

Per Y G

Rent Receipt.

25590

Vancouver, B. C. Apr. 25 1919

Received of Y. Ho Mong

Three Hundred & sixty 100 Dollars for

Rent of 2nd floors No. 175

Pender Street for Two Months

Ending July 17 1919

Wing Sang & Co.

$ 360.00

Per

Rent Receipt.

25564 Vancouver, B. C. Dec 31 1918

Received of Y Fung

One Hundred & Fifty $\frac{00}{100}$ Dollars for

Rent of Store No. 1519

Pender Street for one Month

Ending Dec 15 1918 Wing Sang & Co.

$150.00 Per Y Fung

Rent Receipt.

25563

Vancouver, B. C. Dec 31st 1918

Received of Yee Chow

One Hundred & Fifty 00/100 Dollars for

Rent of Store No. 15 & 17

Pender Street for One Month

Ending Oct 15th Nov 15 1918

$150.00

Wing Sang & Co.

Per Yee

Rent Receipt.

25561

Vancouver, B. C. Dec 31st 1918.

Received of Yip Mow

One Hundred and eighty — 00/100 Dollars for

Rent of Store No. 105

Pender Street for One Month

Ending Dec 17 1918

Wing Sang & Co.

$180 00/100

Per

Rent Receipt.

25560 Vancouver, B. C. Dec 31 1918

Received of Yipuow

Two Hundred 00/100 Dollars for

Rent of Store No. 185

Pender Street for one Month

Ending Nov 17 1918

$200.00

Wing Sang & Co.

Per

Rent Receipt.

25559 Vancouver, B. C. Dec 31st 1918

Received of Y Pucow

One hundred and eighty — 00/100 Dollars for

Rent of Store No. 145

Pender Street for One Month

Ending Oct 17 1918

Wing Sang & Co.

$180.00 xx

Per Y Pucow

Rent Receipt

25558 Vancouver, B. C. ~~Jan~~ Dec 31 1918

Received of J. P. Linder

One Hundred and eighty 00/100 Dollars for

Rent of Store No. 1 & 5

Pender Street for One Month

~~Ending~~ From Aug 17th to Sept 17 1918

$180.00 Wing Sang & Co.

Per

Rent Receipt.

25529

Vancouver, B. C. Sept 14th 1918

Received of Y. P. Neil

One Hundred & ~~Fifty Ten~~ 00/100 Dollars for

Rent of House No. 15 + 19

Pender E. Street for One Month

Ending Sept 15th 1918

$110.00

Wing Sang & Co.

Per Jun

Rent Receipt.

25528

Vancouver, B. C. Sept 14th 1918

Received of Jip Wing

Three hundred & Sixty — 00/100 Dollars for

Rent of Store No. 115

Pender Street for ~~One~~ two Months

Ending Aug 17th 1918

$360.00

Wing Sang & Co.

Per Jip

Rent Receipt.

25519 Vancouver, B. C. July 27th 1918

Received of Yip Mow

Ninety 00/100 Dollars for

Rent of Store No. 1519

~~Leon~~ Pender E Street for One Month

Ending Aug 15th 1918

$ 90.00 XX

Wing Sang & Co.

Per Yu

Rent Receipt.

25518 Vancouver, B. C. July 27th 1918

Received of Yip Wing

Three Hundred in 100 Dollars for

Rent of Store No. 1-3

Pender & Cambie Street for One Month

Ending June 17th 1918

$300.00 Wing Sang & Co.

Per Yip

The Shop of **Fashion-Craft** **Clothiers and Tailors**

TELEPHONE SEYMOUR 1941

514 Granville Street

Sold to Mr Jip Moss

Address

Vancouver, B. C., July 23 1918

ARTICLE		CHECKER'S INITIALS	PRICE
Suit	No. H.130 1.2	SMSK	35 00
Type	Breast 40		3 50
Style	Waist	Less	
SOLD BY G. J. Garman	In. Leg	Pay	31 50

№ 32454

WRITE HERE 32454

THE EGRY REGISTER COMPANY, DAYTON, OHIO.

Rent Receipt.

25509 Vancouver, B. C. June 15th 1918

Received of Yip Mow

Seventy ——— 00/100 Dollars for

Rent of Stalls No. 19

Pender Street for One Month

Ending July 15th 1918

$70.00 XX

Wing Sang & Co.

Per Yun

Rent Receipt.

20039

Vancouver, B. C. June 15th 1918

Received of Gp Moon

Fifty 50/100 Dollars for

Rent of Store No. 23

Canton Street for Two Months

Ending June 11th 1918

$50.00

Lun Yick Co., Ltd.

PER

Rent Receipt.

25508

Vancouver, B. C. June 15th 1918

Received of Yi Chin

Three Hundred 00/100 Dollars for

Rent of Store No. 185

Pender Street for One Month

Ending May 17th 1918

$300.00

Wing Sang & Co.

Per Yi

Rent Receipt.

19930 Vancouver, B. C. Apr. 22 1918

Received of Kwong Chee

twenty-five ~~00~~/100 Dollars for

Rent of store No. 23

Cantonese Street for one Month

Ending April 11 1918

$ 25.00

Lun Yick Co., Ltd.

PER

Rent Receipt.

52496

Vancouver, B. C. April 22nd 1918.

Received of Chong Chee

Three hundred 00/100 Dollars for

Rent of Store No. 1 & 5

Canton Street for One Month

Ending April 17th 1918

$300 00/100

Wing Sang & Co.

Per

№ 175

RENT RECEIPT

VANCOUVER, B.C. Dec 31 19 20

RECEIVED FROM Mr Jamson

THE SUM OF Fifty DOLLARS, 100

RENT OF One Floor No. 19

Pendera STREET, FOR One MONTH

FROM Nov. 6 19 20

TO Dec 6 19 20

$ 50 00

WING SANG & CO.

PER

№ 173

RENT RECEIPT

VANCOUVER, B.C. Dec. 31 19 20

RECEIVED FROM Yip Mow

THE SUM OF Fifteen Hundred DOLLARS, 100

RENT OF 2 floor No. 145

Pender E STREET, FOR Five MONTHS

FROM May 17 19 20

TO Oct. 17 19 20

$ 1500 00

WING SANG & CO.

PER

№ 152

RENT RECEIPT

VANCOUVER, B.C. Nov. 29 19 20

RECEIVED FROM Hook Wah Jung

THE SUM OF Fifty — & — 100 DOLLARS,

RENT OF one store No. 49

Pender E. STREET, FOR One MONTH

FROM Oct. 12 19 20

TO Nov. 12 19 20

$50.00

WING SANG & CO.

PER

Form No. 71A.

This is a duplicate of a charge made to your account to-day

The Royal Bank of Canada.

INCORPORATED 1869

Vancouver, East End, NOV 27 1920 191

Debit to the Account of Yip Mow,

Demand Loan Interest Nov. 1920 $ 13.15

ADVICE ONLY

51 Pender E.

Acct.

№ 176

RENT RECEIPT

VANCOUVER, B.C. Dec 3/ 19 20

RECEIVED FROM Hook Wah Jung

THE SUM OF Fifty DOLLARS, 100

RENT OF one store No. 49

Pender St. STREET, FOR One MONTH

FROM Nov 12 19 20

TO Dec 12 19 20

$ 50 00

WING SANG & CO.

PER

№ 153

RENT RECEIPT

VANCOUVER, B.C. Nov. 29 19 20

RECEIVED FROM Wip Mow

THE SUM Six Hundred — xx/100 DOLLARS,

RENT OF 2 floor No 145

Pender E STREET, FOR Two MONTH

FROM March 17 19 20

TO May 17 19 20

$ 600 00

WING SANG & CO.

PER W. G.

RENT RECEIPT

No. 154

VANCOUVER, B.C. Nov. 29 19

RECEIVED FROM Yip Mow

THE SUM OF Fifty Five 50/100 DOLLARS,

RENT Pendera No. 19

STREET, FOR One MONTH

FROM Oct. 6 19 20

TO Nov. 6 19 20

$ 55.00

WING SANG & CO.

PER

GREAT NORTH WESTERN TELEGRAPH CO.
OF CANADA

C. H. DANIELS,
MANAGER

Great North Western Telegraph Co.
VANCOUVER, B. C.
FEB 14 1921

Vancouver, B.C.

Mr. Yip Sang,
51 Pender Street, East.
City.

The registration fee for the cable address Yipsang will expire March 26.1921.

If it is desired to continue this address for another twelve months please remit $2.50, accompanied by the notice below, which should be detached and returned.

Great North Western Telegraph Co.

C.H. Daniels, Manager.

51 Pender St. East.

Feb. 7th 1921.

Vancouver, B. C.

CANADIAN PACIFIC RAILWAY CO.,

Vancouver, B. C.

In account with Yip Kew Now Interpreter.

---

	voy. 86 inward	
Feb. 2nd. 1921.	Ex.S.S."Montcagle"/arrived at Vancouver,	
	To services as interpreter.	$10.00

(11-8-20—26135)

T. D. FORM 106

CANADIAN PACIFIC RAILWAY CO.'S TELEGRAPH.

TELEGRAPH DEPARTMENT

J. McMILLAN,
MANAGER TELEGRAPHS.

Vancouver, B. C., Feb. 14th, 1921.

Yip Mow, Esq.,
51 Pender Street, East,
Vancouver, B. C.

Dear Sir:

In accordance with your instructions, we have renewed registration of your cable address "Yipmow" for one year both here and at the office of the Great North Western Telegraph Company.

Yours truly,
C. P. R. Telegraph.

A G Blowey

Local Manager.

WVW:CB.

(11-8-20—26135)

T. D. FORM 106

CANADIAN PACIFIC RAILWAY CO.'S TELEGRAPH.

TELEGRAPH DEPARTMENT

J. McMILLAN,
MANAGER TELEGRAPHS.

Vancouver, B. C., Feb. 14th, 1921.

Messrs. Wing Sang & Co.,
51 Pender Street, East,
Vancouver, B. C.

Dear Sir:

In accordance with your instructions, we have renewed registration of your cable address "Wingsang" for one year both here and at the office of the Great North Western Telegraph Company.

Yours truly,
C. P. R. Telegraph.

A G B Langley

Local Manager.

AVW:CB.

(18-11-20-28467)

T. D. FORM 76

CANADIAN PACIFIC RAILWAY CO'S TELEGRAPH.

FEB 14 1921

192

M. Yip Mow Dr.

To Telegraphing from Van

to Renewal Yipmow

$ 2,50

Received Payment

CAN. PAC. RY. CO.
Telegraph Dept
FEB 1921
Cashiers Office
VANCOUVER B.C.

VANCOUVER, B.C., December 13, 1920

Mr Wing Sang (51 Pender St East)
956 - 12th Ave West

SAND, GRAVEL,
CRUSHED ROCK,
AND
BUILDING MATERIALS

THE RITCHIE CONTRACTING & SUPPLY CO., LTD.

TO THE CONTRACTOR'S MATERIAL CO., LTD., DR.

OFFICE AND BUNKERS:
FOOT GRANVILLE STREET—FALSE CREEK.
PHONE 9084

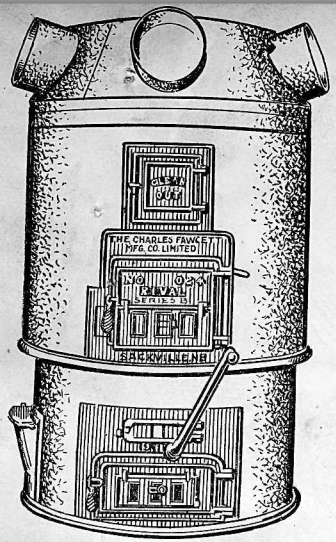
TERMS: 391

23138

Dec 10/20				
	2 yds Torpedo	4.75	9.50	
				$ 9.50

23332

THE RITCHIE CONTRACTING & SUPPLY CO., LTD.
DEC 21 1920
RECEIVED PAYMENT.
Per A. J. Gillespie



PHONE SEYMOUR 4458

1168 SEYMOUR ST.

VANCOUVER, B.C., May 31 1920

Mr Yep Mow

IN ACCOUNT WITH

FRANK LITTLE SHEET METAL WORKS

CORNICE
SKYLIGHTS
ROOFING

ALL KINDS OF SHEET METAL WORK

WARM AIR HEATING A SPECIALITY

FURNACES
GASOLINE TANKS
BLOW PIPE

May 31	To repairing roof and eavestrough 12th ave		450

J. CHURCHLAND R. V. PERRY E. BRETTELL

PHONES: SEYMOUR 815 AND 816

Vancouver, B. C.,

2.

Mr. Yip Mow, (cont'd).,

Electric Supply & Contracting Co. Limited

EVERYTHING ELECTRICAL FOR HOME AND OFFICE

REPAIRS OF ALL KINDS

781 GRANVILLE STREET BETWEEN ROBSON & GEORGIA STS.

ORDER No. 1610.

		DR.	CR.
Brought Forward,		73.05	
To 13 Ft. ¾" Conduit,	.24	3.12	
" 7 ¾" Pipe Clips,	.02½	.18	
" 1 Pkg. 1x8 Screws,		1.00	
" 1 3" Box,		.50	
" 2 ½" Bushings,	.06	.12	
" 1 ¾" Locknut,		.04	
" 4 ½" "	.03	.12	
" 3 LB ¾" Condulets & Covers,	1.40	4.20	
" 3 Glass Mantles,	.40	1.20	
" 1 Roll Rubber Tape		.90	
" 37 ½" Pipe Clips,	.02	.74	
" 1 ¾" Blank Cover,		.20	
" 3 60W. Lamps,	.55	1.65	
" 35¾ Hours, time,	1.40	50.05	
" 17 " helper's time,	.90	15.30	
			$152. 37
Less Dis			8 70
			$143.67

65.35

PAID
LAND REGISTRY OFFICE
PER

J. CHURCHLAND R. V. PERRY E. BRETTELL

PHONES: SEYMOUR 815 AND 816

Vancouver, B.C., March 12th/20.

Mr. Yip Mow,
c/o Wing Sang Co.,
51 Pender St. E., C I T Y.

Electric Supply & Contracting Co. Limited

EVERYTHING ELECTRICAL FOR HOME AND OFFICE

REPAIRS OF ALL KINDS

781 GRANVILLE STREET BETWEEN ROBSON & GEORGIA STS.

ORDER NO. 1610.

		DR.	CR.
To 2 - 12" Balls,	6.50	13.00	
" 2 - 6" Be co Holders,	4.00	8.00	
" 1 - ½" LB Condulet,		1.20	
" 1 - ¾" T "		1.72	
" 1 - ½" LL "		1.20	
" 2 - ½" Water Elbows,	.20	.40	
" 7 - Ft. ½" Water Pipe,	.15	1.05	
"116 - Ft. Lamp Cord,	.06	6.96	
" Permit,		1.75	
" 1 - ½" H15 Condulet,		1.34	
" 1 - S.P. Snap Switch,		.65	
" 66 - ½" Conduit,	.19	12.54	
" 3 - ½" LR Condulets,	1.20	3.60	
" 2 - ½" T. "	1.40	2.80	
" 2 - Benco Sockets,	1.75	3.50	
" 314 - Ft. #14 Wire,	.04	12.56	
" 2 - ¾" Couplings,	.23	.46	
" 2 - ½" "	.16	.32	
CRd. Ford.			$73.05

J. CHURCHLAND

R. V. PERRY

PHONES: SEYMOUR 815 AND 816

Vancouver, B. C., ...

Yip Mow Esq., (Cont'd).

51 Pender St. W.

Electric Supply & Contracting Co. Limited

EVERYTHING ELECTRICAL FOR HOME AND OFFICE

REPAIRS OF ALL KINDS

781 GRANVILLE STREET — BETWEEN ROBSON & GEORGIA STS.

ORDER NO.			DR.	CR.	
	Brought Forward,		23.92		
To	1 Acorn,		7.50		
"	8 Hours, electrician time,	1.50	12.00		
"	8 " helper "	.90	7.20		
					$50.62

Pay 4 —

Paid

Electric Supply Co

per J.S.

J. CHURCHLAND R. V. PERRY E. BRETTELL

PHONES: SEYMOUR 815 AND 816

Vancouver, B.C., April 21st/20.

Yip Mow Esq.,

CITY.

Electric Supply & Contracting Co. Limited

EVERYTHING ELECTRICAL FOR HOME AND OFFICE

REPAIRS OF ALL KINDS

781 GRANVILLE STREET BETWEEN ROBSON & GEORGIA STS.

ORDER NO. 19071

		DR.	CR.
To 21 Ft. ½" Conduit,	.19	3.99	
" 1 ½" LB Condulet,		1.00	
" 1 ½" T. "		1.20	
" 20 Ft. #12 Wire,	.06	1.20	
" 77 Ft. #14 Wire,	.04	3.08	
" 15 Ft. #10 "	.08	1.20	
" 1 Ground Clamp,		.30	
" 1 ½" H. Condulet,		1.14	
" 1 5 Amp. Switch,		.75	
" 2 ½" Bushings,	.10	.20	
" 8 Ft. Green Cord,	.06	.48	
" 2 B.B. Key Sockets,	.85	1.70	
" 4 ½" Pipe Straps,	.02	.08	
" 3 ½" Locknuts,	.05	.15	
" 1 ½" LL Condulet,		1.20	
" 1 6" Benco Holder,		4.15	
" 1 " Socket,		2.00	
" 1 Close Nipple ½"		.10	
Brought Forward,			$23.92

No. 1871

Vancouver, B. C., 15th Feb. 1921

Received from Yip Mow,

956 - 12th Ave. W.

Fourteen 75/100 Dollars

14	75

Marpole Coal Co., Ltd.

Per. [illegible]

福利館向數列

壱拾萬五千　壱拾萬五千　実主見收入

分作壱股毎股実廣壱坪　、壱拾

又壱株三股只実廣壱坪　、壱拾

求株三之壱

1921 三月十六日 20 31

三十七ヶ所

数

DUPLICATE—TO BE HELD BY THE SUBSCRIBER

№ 1267 A

THE GREGORY TIRE & RUBBER COMPANY
LIMITED

Vancouver, B. C., Feb 4th 1919.

To The Gregory Tire & Rubber Company, Ltd., Vancouver, B. C.

I hereby subscribe for 50 shares of Common Stock of the par value of $10.00 each, and agree to pay therefor the sum of $500, as follows:

cheque in full

I request you to allot me the foregoing shares, and agree to accept the same or any smaller number that may be allotted to me, and to pay the balance of the purchase price as above mentioned. I authorize you to register me as holder of said shares. I hereby acknowledge that the foregoing subscription for shares is based on no other representations than those contained in the Company's official Prospectus, a copy of which I have perused.

Notice to Subscriber: All cheques and other forms of settlement must be made payable to the Company. Any other form of settlement will be at subscriber's risk. Certificates for the allotted shares will not be issued until the Company has received cash payment in full.

(Signature of Subscriber)	(Address)	(Occupation)
J. H. Moss	51 Pendrey E	Merchant

Authorized Representative: W. J. Mushin

No. 202

RENT RECEIPT

VANCOUVER, B.C. March 15 19 21

RECEIVED FROM Pook Wah

THE SUM OF One Hundred & Fifty — 100 DOLLARS,

REN[illegible] one store No. 49

Pender E. STREET, FOR Three MONTHS

FROM Dec. 12 19 20

TO March 12 19 21

$ 150.00

WING SANG & CO.

PER [illegible]

№ 201

RENT RECEIPT

VANCOUVER, B.C. March 15 19 21

RECEIVED FROM Yip Moon

THE SUM OF One Hundred & Fifty 100 DOLLARS,

RENT OF One floor No. 19

Pender E STREET, FOR Three MONTHS

FROM Dec 6 19 20

TO March 6 19 21

$ 150.00

WING SANG & CO.

PER Yip Kew Jue

P. O. BOX 15, VANCOUVER, B. C.

TELEPHONE: SEY. 313

WING SANG & CO.

CHINESE MERCHANDISE AND JAPANESE DRY GOODS

51 PENDER STREET, EAST

VANCOUVER, B. C. 21st March 1921

Miss Susan Yip Sang,

Whittier Hall,

Columbia University,

New York, N.Y.

Dear Sister:

Enclosed herewith ten dollars, please do your best to buy the following name's of books for me

The Young and Field
Literary Readers
Book One
A Primer and First Reader
By Ella Flagg Young
And
Walter Taylor Field

Ginn and Company
Boston or New York U.S.A.

Please buy two copies of the above named books, and one year ASIA (Magazine) Journal of the American Asiatic Association.

You can get ASIA at
Asia Publishing Co.,
627 Lexington Ave,
New York City.

Tell them send direct to my house.
Yip Mow
956 - 12th Ave, W.,
Vancouver, B.C.

The balance of my money you can keep it as for my Easter Present.

Form No. 12

REMOVAL PERMIT

This policy is hereby transferred to cover same property removed to and contained in the Two storey frame building occupied as stores & apartments situate 514 Main Street, City of Vancouver, B.C.

All liability in former location to cease from this date.

Attached to and forms part of policy number 960133 of THE STUYVESANT INSURANCE COMPANY OF NEW YORK and issued to Yuen Sang Tai Co.

Amount 2000.00 Expiration May 6/20 Old Rate 2.45 New Rate 2.75 Additional ~~XXXXX~~ 3.09

Dated Nov. 5th., 19 20.

SEELEY & CO.

Sheet 13 Block 88 No. 514.

By H A Robertson
Office Mgr.

Agents.

SEELEY & CO., General Agents Pacific Coast and Western Canada
San Francisco, Portland, Seattle, Vancouver, B. C.

7-19-1500

PHONE
SEYMOUR 3929

209 PENDER STREET E.

Vancouver, B. C. Frid. 25th Feb 1921.

Mr. Yip Mow,
956 12th Ave. W.

IN ACCOUNT WITH D. DRUMMOND

ESTIMATES FURNISHED

PRACTICAL PLUMBER & GAS FITTER

JOBBING PROMPTLY ATTENDED TO

To clearing choked sink & repairing two toilets,

Solder,	15
Packing,	10
Labor,	3 75
$	4 00

Paid A. Anderson
Mon. 28th Feb.

rm No. 56.

The Royal Bank of Canada

INCORPORATED 1869.

~~SAVINGS BANK DEPARTMENT~~

Account No. .....

Credit Yipwon

.....

Deposited by .....

..... *192*

× 1 =		
× 2 =		
× 4 =		
× 5 =		
× 10 =		
× 20 =		
× 50 =		
× 100 =		
Gold - -		
Silver - -		
Cheques - -	350	00
$	350	00

業合指顧

公充担保具呈龍

后說已除工具必抗

除去工具仍以左已繳抗

茂叔公 均安

元月十四日 弟 勝和 拜

Edward Lipsett

FISHING S[illegible]PLIES

Cotton Ducks, Ropes, Twines, Sails, Tents and Awnings

Agent for Arthur James' Fish Hooks and Jos. Gundry & Co's Salmon Nets and Twines

Tel. Sey. 6031 — 68 Water St.

Vancouver, B.C. May 19/21

Sold to Wing Sang & Co

H. S. Southon — Phone Bay 2070 — Vancouver, B.C.

4 Striped Curtains	11	00
Paid		
C. Harding		

43

雲高
新地
安興隆商

Phone Sey. 9534 86 Pender St. E.

Vancouver, B.C., _____ *19* .....

M 蔡先生 .....

.....

CHINESE TAXI CO.
OPEN DAY & NIGHT

五月廿三起至八月

共計 [illegible]

[illegible]

收

年 五月八日 華人自由車公司發

BOUGHT OF

BROWN BROS. & CO. LIMITED

FLORISTS

48 Hastings E. Phone Sey. 988 and 672
728 Granville St. Phone Sey. 9513

Vancouver, B. C., ... 192

M .....

.....

We give no warranty, expressed or implied, as to the description, life, quality, variety, or productiveness of any Seeds, Trees and Shrubs, Bulbs or Plants we send out, and we will not be in any way responsible for the crop. If the purchaser does not accept the goods on these terms, they must be returned at once.

All accounts due the first of every month following date of purchase. Interest will be charged at the rate of 8% thirty days after due. All accounts should be settled at 48 Hastings St. E.

1 High Fed	6.50
1 Assrtd Year	.50
1 Delphin	1.25
	10.25

14555

All Mistakes must be rectified within three days

CLASS OF SERVICE	SYMBOL
Telegram	
Day Letter	Blue
Night Message	Nite
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a telegram. Otherwise its character is indicated by the symbol appearing after the check.

GREAT NORTH WESTERN TELEGRAM

TELEGRAPH GREAT NORTH WESTERN AND CABLE

CLASS OF SERVICE	SYMBOL
Telegram	
Day Letter	Blue
Night Message	Nite
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a telegram. Otherwise its character is indicated by the symbol appearing after the check.

Z. A. LASH, PRESIDENT

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, GENERAL MANAGER

RECEIVED AT 516 HASTINGS STREET WEST, VANCOUVER, B. C. Telephone, Seymour 5880-5881-5882

1921 MAY 19 AM 8 13

A106PO 17 5 EXTRA PY NEWYORK NY 1010A 19

WING SANG 271

51 PENDER ST EAST VANCOUVER BC

WHEN MY FAMILY LEAVES VANCOUVER TO MONTREAL PLEASE ANSWER IMMEDIATELY BY WIRE

LEUNG DO CHUNG 38 MOTT ST NEWYORKCITY.

№ 237

RENT RECEIPT

VANCOUVER, B.C. June 6 19 21

RECEIVED FROM Fook Wah Jung

THE SUM OF One Hundred 100 DOLLARS,

RENT OF Grocery No. 49

Pender STREET, FOR Two MONTH

FROM March 12 19 21

TO May 12 19 21

$ 100.00

WING SANG & CO.

PER Y. G.

№ 234

RENT RECEIPT

VANCOUVER, B.C. June 6 1921

RECEIVED FROM Wip Mow

THE SUM OF Twenty Tone Hundred ——— 00/100 DOLLARS,

RENT OF Two floors No. 145

Pender S. STREET, FOR Seven MONTHS

FROM Oct. 17 1920

TO May 17 1921

$2100.00

WING SANG & CO.

PER

暢亭叔大鑒 謹稟者 前嗣於探氏港樓業
事情今查得自開後所有實業起價因
往年找換銀錢劉金均獲厚利且滙水
平外洋錢多返港故一時炒高耳以現目
價步不甚相宜所有與旺地盤僅得回
息四五六厘而已惠伯大伯暨大姆頤叔等

準由下湖亞洲皇后前往廈門轉

送為知之

尾鄰黃鋒魚因鹽少且船慢以致變味

祈開盒估分冠至磅貨時各客退盒不取因

不對办幸遲兩日開戈盤有一廈門庄買

去價分冠亦算好彩也恰妥再申此佈

此

啓仁上興五月上旬

香港

STATEMENT

東成號

TUNG SING CO.

WHOLESALE MERCHANTS

VANCOUVER, B. C. APR 29 1921

葉茂先生

c/o Hung Sing Co., City

DATE		ITEMS	DEBIT	CREDIT	TOTAL
		To Statement Rendered			
Mar.	28.	To Mdse 單一貨物	65.01		
Apr.	5.	To Credit note		40.55	
		Balance	Cr.		$5.54

Terms: Nett, No Discount

PHONE SEY. 3739

東成號
TUNG SING CO.

WHOLESALE MERCHANTS

26 PENDER STREET WEST

VANCOUVER, B. C. Apr. 5, 1921

INVOICE NO.

SOLD TO 葉茂先生

City

Credit Note.

1 - Box T+B - fine cut - 1/15s 4#	1.44	4 08	
33 - pkgs. do.		3 89	
1140 - Player's Cigarettes 10s	14.13	16 53	
1330 - Milbank " 10s	12.11	16 11	
320 - Three Castle " 10s	24.22	7 75	
200 - Fatima " 20s	14.63	2 93	
800 - The Greys " 20s	16.14	12 91	
6 - Tins 3 - Castle Tobacco 1/8s	3.53	2 65	
		69.85	
sales Tax		70	
			$70.55

劍胆已请於下午四五点
公餘時到身倩芳叙
話一陣并请光晚膳
去芸藜知食味
不吸時逢日
高兴指示
於先通電话

三〇弍壹第左

清泉白石圖

此見絲毫到
故乡情可美

菊原上

九十八年

清泉白石圖

石泉先生雅屬

江流日下竟如斯
漫道清不可
期最愛古鄉
崖石古掃苔宿
許我題詩

九年立春後三日
陳樹人年題

裁茂仁元名閩下前接信函并上月有電通告情形
南希取電閩宏輔秀次俟出閩某接洽運元
急電該船到步各俟登岸入閩未悉他閩
審度何故特修字示來書告仁元因旅運
動各俟出閩未聖或有阻止情形即由電
知可也諸乃有勞寄書沒謝此請
順安

西歷卅年五月十八号 弟何禎達上言

何禎達書來
BACK CING ARK

Form 982

CANADIAN PACIFIC RAILWAY COMPANY

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Memorandum

at Nanaimo Wharf August 6 19 21

from [redacted] D. Leir

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, to be carried upon and subject to the conditions on the face and back hereof, to the usual place of delivery at said destination.

Nature, Weight, Quantity, Measure, Gauge, Quality, Grade, Condition, Brand, Contents and Value unknown, and the shipowner not accountable for same notwithstanding any written description.

(Mail Address—Not for purposes of delivery)

Consigned to Wing Sang Co

Destination Vancouver (Province or State of B.C. County of _____

Route _____ Vessel _____

CHECK COLUMN	No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	MEASUREMENT (Subject to Correction)
	1	Cot Chickens (6)	100	

If charges are to be prepaid, write or stamp here "To be Prepaid."

Shipper.

Received $ 85c to apply in prepayment of the charges on the property described hereon.

Agent, Cashier or Purser.

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

D. Leir Shipper — G. Bonwick Agent

Per D. Leir — Per G. Bonwick

SEE CONDITIONS ON BACK HEREOF

CONDITIONS

(A) With respect to Pacific Coast water carriage:

IT IS MUTUALLY AGREED (1) that the Water Carrier has liberty to make deviation, to sail with or without pilot, to tow and assist vessels in distress or to be towed, to call at any ports in any order for any purpose, to convey goods in lighters to and from the Ship, at the risk of the owner of the goods, and in case such Ship shall put back or into a Port of Refuge or be prevented from any cause from commencing or from proceeding in the ordinary course of her voyage to ship or tranship the goods to their destination, by any other ship.

2. That the Carrier shall not be liable for loss or damage occasioned by causes beyond its control; by the perils of the sea or other waters; by fire from any cause or wheresoever occurring by barratry of the master or crew, by enemies, pirates or robbers; by arrest or restraint of princes, rulers or peoples; by compliance with the orders or instructions of any civil, military or naval officials or authority, whether legal or illegal, and whether incidental or not to any state of war at any time existing; by riots, mobs, strikes or stoppage of labor, insufficiency of labor or any labor disturbances; by explosion, bursting of boilers, breakage of machinery or insulation or of shafts or any latent defect in hull, machinery or appurtenances, or by collisions, jettison, stranding or other incidents of navigation of whatsoever kind (even when occasioned by the negligence, default or error in judgment of the pilot, master, mariners, or other servants of the shipowner, not resulting, however, in any case from want of due diligence by the owners of the Ship or any of them, or by the ship's Husband or Manager); nor for loss or damage occasioned by frost, heating, climate, temperature of holds, decay, putrefaction, rust, sweat, vermin, change of character, drainage, leakage or breakage, hook marks, or injury from hooks; injury to or soiling of wrappers or packages; contact with or smell or evaporation from any other goods; coaling at any time; nor for any loss or damage arising from the nature of the goods or the insufficiency of packages; nor for illegibility, obliteration, errors, insufficiency or absence of marks or numbers, addresses or description, nor for risk of craft bulk nor transhipment; nor for any loss or damage caused by the prolongation of the voyage. The shipowner's responsibility shall commence and cease at ship's slings over the ship's side.

3. That the Carrier shall not be liable for Gold, Silver, Bullion Specie, Documents, Jewelry, Pictures, Embroideries, Perfumeries, Works of Art, Silks, Furs, China, Glass, Porcelain, Watches or Clocks in any respect; nor for goods of any description whatever above the value of $5.00 per cubic foot; and in no case is the carrier to be liable for goods the value of which is beyond $100 per package unless bills of lading are signed therefor with the value therein expressed and a special agreement is made.

4. That shippers shall be liable for any loss or damage to ship or cargo caused by inflammable explosive or dangerous goods shipped without full disclosure of their nature whether such shipper be Principal or Agent, and such goods may be thrown overboard or destroyed at any time, without compensation.

5. That the Carrier shall have a lien on and right of sale over the goods for all freights, primages and charges, and also for fines or damages which the Ship or Cargo may incur or suffer by reason of the illegible, incorrect or insufficient marking, numbering or addressing of packages or description of their contents or any other particulars required by the authorities at the port of delivery, and also for the expense of exercising any such lien. And that if on sale of the goods at destination for freights, liens and charges, the proceeds fail to cover said freights, liens and charges, the Carrier shall be entitled to recover the difference from the Shipper.

6. That the Master of the Ship, and owners or agents of the line or railway company, shall have a lien on the goods, not only for the freight and charges herein and for all payments made and liabilities incurred in respect of any charges stipulated herein, to be borne by the owners of the goods, but also for all previously unsatisfied freight and charges due to them by the consignees, and whether payable in advance at the port of shipment or not. That the Shipper and / or owner of the goods are liable together or separately for freight and charges as per margin, and for all other expenses incurred in the event of goods unclaimed or refused by consignees and sold by Company's Agents or by Customs not realizing sufficient to pay same in full.

7. That in case the Ship shall be prevented from reaching her destination by Quarantine, the Carrier may discharge the goods into any depot or lazaretto, and such discharge shall be deemed a final delivery under this contract, and all the expenses thereby incurred on the goods shall be a lien thereon and shall be paid by the owner of the goods on demand.

8. That the Ship may commence discharging immediately on arrival, and discharge continuously, regardless of weather. The Collector of the Port (if there be one at the port of discharge) being hereby authorized to grant a general order for discharge immediately on arrival and upon discharge the responsibility of the Carrier shall cease and the goods shall be at the risk of the Consignee, and if not taken by him within such time as is provided by the regulations, if any, at the Port of Discharge, they may be stored by the Carrier at the expense and risk of their owners. Porterage of the delivery of the Cargo at their option to be done by the Agents of the Ship at their tariff rates at the expense and risk of the receivers of the goods. Tonnage and shed dues shall be payable by the receivers of the goods. When the goods are carried to a port or place where there is no wharfinger, warehouseman or other responsible person to receive the same on behalf of the consignee, the consignee shall be on hand to receive the goods, package by package as discharged, and if the consignee is not on hand to receive the said goods package by package as discharged, the master may deliver the goods by depositing the same on any float, landing stage, wharf, or on the sea shore, or on the bank of the river, or other usual place for delivering goods at the place of destination.

9. That full freight is payable on damaged or unsound goods; but no freight is due on an increase in bulk or weight, caused by the absorption of water during the voyage.

10. In the event of claims for short delivery when the ship reaches her destination, the price shall be the market prices at the place and time of shipment, unless a lower value has been declared, and unless written notice of any claim for loss or damage to any goods shall be given before taking delivery thereof.

11. The shipowner is not to be liable for any damage to any goods, however caused, which are capable of being covered by insurance, nor for any claim notice of which is not given before the removal of the goods; nor for claims for damage or detention to goods; whether under through Bills of Lading or otherwise, where the damage is done or detention occurs whilst the goods are not in the possession of the Shipowner; nor in any case for more than the market price aforementioned or declared value of the goods whichever shall be the least.

12. Freight payable by weight is to be paid on the gross weight landed from the ship, unless otherwise agreed, as in the case of grain and seed. Parcels for different consignees collected or made up in single packages addressed to one Consignee to pay full freight on each parcel.

13. That goods destined to ports, places or docks other than the Ship's port, place or dock of discharge are to be forwarded from thence at the expense and risk of their owners and subject to all conditions exacted by the Carriers who complete the transit.

14. That in the event of the vessel being prevented by ice, shallow water or other obstructions to navigation from reaching destined port, the Master reserves the liberty of either landing Cargo at nearest open port he can reach with safety or bringing it back to port of shipment or transhipment, in either case at owner's risk and expense, but charging outward freight only; or should the last vessel of the season have sailed for the above destined port the goods may be sent to the port nearest to their destination with which there is direct communication, or they may be warehoused at the intermediate port at the expense and risk of the owners of the goods.

15. In case the whole or any part of the goods specified herein be prevented by any cause from going in the ship, if any named herein, or be overcarried or landed at an intermediate port, the Carrier is only required to forward them by a preceding, or succeeding steamer of its line, or by the first available steamer of any other line; and incurs no further liability. The statement in this Bill of Lading as to the shipment of the goods shall not be conclusive against the Carrier if such goods or part thereof, are not so shipped, and notwithstanding that notice to that effect be not given.

16. Also that this Bill of Lading, duly endorsed, be given up in exchange for delivery order.

17. Also that freight prepaid will not be returned, goods lost or not lost.

18. Also that in accepting this Bill of Lading, the shipper acting for himself and on behalf of the owner and / or consignee of the goods and the holder of the Bill of Lading agree to be bound by all its terms, stipulations, exceptions and conditions, whether written or printed, as being the contract on which the rate of freight is based, and that it is binding on such shipper and / or owner, and / or consignee, as fully as if the said terms, stipulations, exceptions and conditions were all signed by them, notwithstanding any custom or usage of any port at which the vessel may load or discharge which may in any respect vary or conflict with any of the said terms, stipulations, exceptions or conditions. Connecting Carriers, their servants and employees shall not be held to be the agents, servants or employees of the Ship or her owners; and no liability shall attach to the ship on this Bill of Lading, for any goods not carried by her, which may be covered hereby; and the Ship's contract is completed on discharging as herein provided the identical goods delivered to her at her port of loading, irrespective of the description of same in this Through Bill of Lading.

19. Also that in the event of the owner, agent, charterer or master, or anyone on behalf of the Carrier paying any claim for loss of or damage to any of the said goods, they shall be subrogated to that extent in the rights of the owner, shipper, consignee, and, or insured with respect to any insurance that may have been effected upon or on account of the said goods, and entitled in every way to the full benefit of any such insurance with respect to the amount so paid.

20. Also that the Master of the Ship and owners or agents shall have a lien on and right of sale over the goods, not only for the freight and charges herein, and for all payments made and liabilities incurred in respect of any charges stipulated herein, to be borne by the owners of the goods, but also for all previously unsatisfied freight and charges due to them by the consignees, and whether payable in advance at the port of shipment or not. That the shipper and / or owner of the goods are liable together and separately for such freight and charges and for all other expenses incurred in the event of goods unclaimed or refused by consignees and sold by company's agents or by Customs not realizing sufficient to pay same in full.

21. Carrier is not required to notify Consignee of arrival of goods.

22. General average payable by cargo according to York-Antwerp rules 1890, without any allowance for credit or discount, one pound sterling being considered equal to $4.80 American gold.

23. The foregoing conditions respecting Pacific Coast water carriage shall also apply to goods to be subsequently forwarded by rail, until the goods are actually on board cars; and on rail shipments to be subsequently forwarded by Pacific Coast water carriage from time goods are unloaded from cars.

24. This Bill of Lading is issued subject to all the terms and provisions of, and all the exemptions from liability contained in "THE WATER CARRIAGE OF GOODS ACT," enacted by Dominion Parliament of Canada, Chap. 61 of Statutes of Canada, 9-10 Edw. VII., Section 4 of which is as follows:

"4. Where any Bill of Lading or similar document of title to goods contains any clause, covenant or agreement whereby:

(a) The owner, charterer, master or agent of any ship, or the ship itself, is relieved from liability for loss or damage to goods arising from negligence, fault or failure in the proper loading, stowage, custody, care or delivery of goods received by them or any of them to be carried in, or by the ship; or

(b) any obligations of the owner or charterer of any ship to exercise due diligence to properly man, equip and supply the ship, and make and keep the ship seaworthy, and make and keep the ship's hold, refrigerating and cool chambers, and all other parts of the ship in which goods are carried, fit and safe for their reception, carriage and preservation are in any wise lessened, weakened or avoided; or

(c) the obligations of the Master, officers, agents or servants of any ship to carefully handle and stow goods, and to care for, preserve and properly deliver them, are in any wise lessened, weakened or avoided; such clause, covenant or agreement shall be illegal, null and void, and of no effect unless such clause, covenant or agreement is in accordance with the other provisions of this Act."

(B) With respect to Railway Carriage:

The following conditions are the only conditions applicable to the shipment while being transported by rail, and do not apply to Pacific Coast water carriage.

Sec. 1. The Carrier of any of the goods herein described shall be liable for any loss thereof or damage thereto except as hereinafter provided.

Sec. 2. In the case of shipments from one point in Canada to another point in Canada, or where goods are shipped under a joint tariff, the Carrier issuing this Bill of Lading, in addition to its other liabilities hereunder, shall be liable for any loss, damage, or injury to such goods from which the other Carrier is not by the terms of this Bill of Lading relieved, caused by, or resulting from the act, neglect or default of any other Carrier to which such goods may be delivered in Canada, or under such joint tariff, or over whose line or lines such goods may pass in Canada, or under such joint tariff the onus of proving that such loss was not so caused or did not so result, being upon the Carrier issuing this Bill of Lading. The Carrier issuing this Bill of Lading shall be entitled to recover from the other Carrier on whose line or lines the loss, damage, or injury to the said goods shall have been sustained, the amount of such loss, damage or injury, as it may be required to pay hereunder, as may be evidenced by any receipt, judgment, or transcript thereof. Nothing in this section shall deprive the holder of this Bill of Lading or party entitled to the goods of any remedy or right of action which he may have against the Carrier issuing this Bill of Lading, or any other Carrier.

Sec. 3. The Carrier shall not be liable for loss, damage, or delay to any of the goods herein described, caused by the act of God, the King's or public enemies, riots, strikes, defect, or inherent vice in the goods, or the act or default of the shipper or owner, for differences in weights of grain, seed or other commodities caused by natural shrinkage or discrepancies in elevator weights when the elevators are not operated by the Carrier, unless the weights are evidenced by Government certificate; the authority of law or by quarantine. For loss, damage or delay, except where cartage is to be performed by the Carrier or its agents, caused by fire occurring after forty-eight hours (exclusive of legal holidays), or in the case of bonded goods seventy-two hours (exclusive of legal holidays), after written notice of the arrival of said goods at destination or at port of export (if intended for export and not covered by a through Bill of Lading) has been sent or given, the Carrier's liability shall be that of warehouseman only. Except in case of negligence of the Carrier (and the burden of proving freedom from such negligence shall be on the Carrier), the Carrier shall not be liable for loss, damage or delay occurring while the goods are stopped and held in transit upon the request of the party entitled to make such request. When in accordance with general custom, on account of the nature of the goods, or at the request of the shipper, the goods are transported in open cars, the Carrier (except in case of loss or damage by fire, in which case the liability shall be the same as though the goods had been carried in closed cars), shall be liable only for negligence and the burden of proving freedom from such negligence shall be on the Carrier.

Sec. 4. No Carrier is bound to transport said goods by any particular train or vessel or in time for any particular market or otherwise than as required by law, unless by specific agreement endorsed hereon. Every Carrier in case of physical necessity shall have the right to forward said goods by any railway or route between the point of shipment and the point of destination, but if such diversion be from a rail to a water route the liability of the Carrier shall be the same as though the entire carriage were by rail.

The amount of any loss or damage for which any Carrier is liable shall be computed on the basis of the value of the goods at the place and time of shipment under this Bill of Lading (including the freight and other charges, if paid, and the duty if paid or payable, and not refunded), unless a lower value has been represented in writing by the shipper or has been agreed upon or is determined by the classification or tariff upon which the rate is based, in any of which events such lower value shall be the amount to govern such computation; whether or not such loss or damage occurs from negligence.

When under the terms of the classification or special reduced tariffs, the goods are carried at owner's risk, such conditions are intended to cover only such risks as are necessarily incidental to transportation, and shall not relieve the Carrier from liability for any loss, damage or delay which may result from any negligence or omission of the Carrier, its agents or employees, and the burden of proving freedom from such negligence or omission shall be on the Carrier.

Notice of loss, damage or delay must be made in writing to the Carrier at the point of delivery, or to the Carrier at the point of origin, within four months after delivery of the goods, or in case of failure to make delivery, then within four months after a reasonable time for delivery has elapsed. Unless notice is so given the Carrier shall not be liable.

Any Carrier or party liable on account of loss of or damage to any of said goods on reimbursing to the insured the premiums paid in respect thereof, shall have the full benefit of any *insurance that may have been effected upon or on account of said goods so far as this shall not avoid the policies or contracts of insurance.*

Sec. 5. Grain in bulk consigned to a point where the Carrier has an elevator or warehouse, or where there is a public or licensed elevator or warehouse, may be there delivered and placed with other grain of the same kind and grade without respect to ownership; provided that this shall not apply to a point of final delivery if it is otherwise expressly noted hereon, unless the grain is not promptly unloaded after written notice of arrival has been sent or given to the person named herein. Grain so delivered shall be subject to a lien for elevator charges in addition to all other charges hereunder.

Sec. 6. Goods not removed by the party entitled to receive them within forty-eight hours (exclusive of legal holidays), or, in the case of bonded goods, within seventy-two hours (exclusive of legal holidays), after written notice has been sent or given, may be kept in car, station or place of delivery, or warehouse of the Carrier, subject to a reasonable charge for storage and to the Carrier's responsibility as warehouseman only, or may, at the option of the Carrier (after written notice of the Carrier's intention to do so has been sent or given), be removed to and stored in a public or licensed warehouse at the cost of the owner, and there held at the risk of the owner and without liability on the part of the Carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

Goods in carloads shipped from a private siding or a station, wharf or landing where there is no duly authorized agent, shall be at the risk of the owner until the car is lifted or Bill of Lading is issued by the Carrier, and thereafter shall be at the risk of the Carrier. Goods in carloads destined to a private siding or station, wharf or landing where there is no duly authorized agent, shall be at the risk of the Carrier until placed on the delivery siding.

All goods shall be subject to necessary cooperage and baling, at owner's cost.

Sec. 7. No Carrier shall be bound to carry any documents, specie or any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so (the duty of obtaining such special agreement to be on the Carrier when the nature of such goods is disclosed herein), and a stipulated value of the articles are endorsed hereon. If such goods are carried without a special agreement and the nature of the goods not disclosed hereon, the carrier shall not be liable for any loss or damage thereto.

Sec. 8. The owner or consignee shall pay the freight and all other lawful charges accruing on said goods, and if required shall pay the same before delivery. If, upon inspection, it is ascertained that the goods shipped are not those described in this Bill of Lading, the freight charges must be paid upon the goods actually shipped, with any additional penalties lawfully payable thereon.

Sec. 9. Except in case of diversion from rail to water route, which is provided for in Section 4 hereof, and except as provided hereafter, if all or any part of said goods is carried by water over any part of said route, such water carriage shall be performed subject to the liabilities, limitations and exemptions provided by statute and to the conditions contained in this Bill of Lading, not inconsistent with such statute or this section and subject, also to the conditions that no carrier or party in possession shall be liable for any loss or damage resulting from the perils of the lake, sea or other waters; or from explosion, bursting of boilers, or breakage of shafts, not arising from the negligence of the Carrier, or from any latent defect in hull, machinery or appurtenances; or from collision, stranding, or other accidents of navigation, or from prolongation of the voyage. And any vessel carrying any or all of the goods herein described shall be at liberty to call at intermediate ports, to tow and be towed, and assist vessels in distress, and to deviate for the purpose of saving life or goods.

The term "water carriage" in this section shall not be construed as including lighterage or car ferriage across rivers or in lake or other harbors, and the liability for such lighterage or car ferriage shall be governed by the other sections hereof. If the goods are being carried under a tariff which provides that any Carrier or Carriers party thereto shall be liable for loss from perils of the sea, then as to such Carrier or Carriers the provisions of this section shall be modified in accordance with the provisions of the tariff, which shall be treated as incorporated into the conditions of this Bill of Lading.

Sec. 10. Every party, whether principal or agent, shipping explosives or dangerous goods without previous full written disclosure to the Carrier or its agent of their nature, shall be liable for all loss or damage caused thereby, and such goods may be warehoused at owner's risk and expenses, or destroyed without compensation.

Sec. 11. Any alteration, addition or erasure in this Bill of Lading shall be signed or initialed in the margin by an agent of the Carrier issuing the same, and if not so signed or initialed shall be without effect, and this Bill of Lading shall be enforceable according to its original tenor.

And FINALLY in accepting this Bill of Lading, the Shipper, Owner and Consignee of the goods, and the holder of the Bill of Lading, agrees to be bound by all its stipulations, exceptions and conditions whether written or printed, as fully as if they were all signed by such Shipper, Owner, Consignee or Holder.

B. LICENSE
C.

DUPLICATE (For Customer)

STOCK
No.

Begg Motor Company, Limited

Vancouver B. C.

June 24 1921

Purchaser Mrs. Lily Moore

Address 956 12th Ave West Phone No.

the undersigned, **hereby order from BEGG MOTOR COMPANY, LIMITED**

Motor Vehicle, as follows:—Make Chevrolet

Model H Touring Style of Body 5 Pass Engine No. Car No.

It is mutually understood and agreed between the purchaser and the seller that there are no terms, implied warranty or verbal agreement of any kind other than specified herein and in the Begg Motor Co., Ltd., Special Service Warranty ~~and Factory~~ Standard Warranty.

(Used cars are not sold under this Warranty.)

Price $	1065	00
One Model H 90 Touring		
One 30 X 3½ Goodyear Tire	20	00
One 30 X 3½ " Tube	2	60
One Pump	15	00
Total $	1102	60

Accepted
All Orders subject to acceptance of Sales Manager.

Delivery at June 24/21 On or about

Cash Deposit, $ Cash on Delivery, $ 1102.60

Terms of Balance

For Seller Begg Motor Company
per W. M. Gachan
Salesman

Signed L. J. Moore
Purchaser

CANADIAN PACIFIC R'Y. CO'S TELEGRAPH

FORM T. D. 2B

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

LETTERGRAM

Vancouver, 8/30. 52 paid.

To Shareholders
Gregory Tire and Rubber Co. Ltd.

We want to warn you to hold on to your shares. Progress made by Company has been extraordinarily good. Steady increase in value of shares certain. We want to see you make good profit on your investment. Pick up some more shares if you can.

Progress letter being mailed within two weeks.

R.J.McGIVERN & COMPANY LTD.

W. J. CAMP, Assistant M[illegible]ger, Montreal, Que.
D. H. BOWEN, Supt., S[illegible]ry, Ont.
C. L. LEIGHTY, Supt., Toronto, Ont.
W. D. NEIL, Supt., Montreal, Que.
A. C. FRASER, Supt., St. John, N.B.

W. MARSHALL, Assistant Manager, Winnipeg, Man.
R. N. YOUNG, Supt., [illegible]uver, B.C.
D. L. HOWARD, Supt., [illegible]lgary, Alta.
D. COONS, Supt., Moose Jaw, Sask.
E. M. PAYNE, Supt., Winnipeg, Man.

APPROVED BY THE BOARD OF RAILWAY COMMISSIONERS FOR CANADA UNDER ORDER 162.
DATED MARCH 30, 1916.

It is agreed between the sender of the message on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200., due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz: one per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

DAY LETTERS.

This Company will receive DAY LETTERS, to be transmitted at rates lower than its standard telegram rates, as follows: one and one-half times the ten-word Day message rate shall be charged for the transmission of fifty (50) words or less, and one-fifth of the initial rate for such fifty words shall be charged for each additional ten (10) words or less.

DAY LETTERS may be forwarded by the Telegraph Company as a deferred service and the transmission and delivery of such DAY LETTERS are, in all respects, subordinate to the priority of transmission and delivery of full-rate messages.

DAY LETTERS shall be written in plain English, or in French. Code language is not permitted.

DAY LETTERS may be delivered by the Telegraph Company by telephoning the same to the addresses, and such deliveries shall be a complete discharge of the obligation of the Telegraph Company to deliver.

DAY LETTERS are received subject to the express understanding and agreement that the Company does not undertake that a DAY LETTER shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such DAY LETTER on the day of its date during regular office hours, subject to the priority of the transmission of full-rate messages under the conditions named above.

業求民表元水見　敬啟者別不覺三秋之久料必台高升或樂
善含而願百謀遂順良可賀也弟現極素美娥未信求樹產始元
以元能遂父之用德之芳名即速代函他產百元之銀以能產用入
地產數便是德之列台俗久之欲千祈早日付來以之用
現日弟想年尾班產一年德之望台早日安百之數寄去也

民國十年　八月十三日　弟　[illegible]

[illegible]地
可準　基隆[illegible]

432 Richard St.,
Vancouver, B.C.
August 27-21.

Yip Mow, Esq.,
51 Pender St.E.,
Vancouver, B.C.

Dear Sir:

At a meeting of the Unit Holders of Faulds & Pearce Oil Syndicate held July 22nd, 1921, the special committee appointed to investigate into the affairs of the syndicate was authorized to continue its work and, to cover the cost of its investigation, to make an assessment on each Unit Holder of an amount not exceeding 1%.

We now consider it necessary to have our holdings valued by some competent outside man and have in view an experienced oil man who is willing to undertake this work, but we cannot complete arrangements until sufficient money has been paid into our hands by the Unit Holders. We would ask you therefore, to kindly send your cheque by return mail for 1% of the amount of your interest in the syndicate, as the committee wishes to proceed at once with its investigation to enable them to report to a meeting of the Unit Holders as early as possible.

Kindly make your cheque payable to the undersigned whose address is 432 Richard St. Vancouver, B.C.

Yours truly,

H.C.N. McKim

CHAIRMAN SPECIAL COMMITTEE.