

Townsite &  
Gift Tax

LEVELLAND, TEXAS,

Sept 27 1940

CHARGE  
CREDIT

Ft Worth Trip

Gas	1.90	Oil	.30	Benjamin				2.20
Gas		W. Falls						1.90
Room		Dallas		(R.L. & 2 W.)				2.00
Garage		"						.35
Cafe		Ft W.		R.L. Sab & 2 W.				2.20
"		"						.65
Gas (Ft Worth)	2.65	Oil	.35					3.00
Garage Storage		Ft W.						1.50
Gas		Benjamin						2.15
Cafe		Lubbock						.40
TOTAL								16.25

97.75

Compliments of  
The Lubbock Printing Co.  
PRINTING AND OFFICE SUPPLIES

"The Business Man's Department Store"

PHONE 329

1214 AVENUE K

9/26-38

Lubbock  
Dodge Car

5 Gals Gas	1.00
1 qt Oil	.30
	<hr/>
	1.30



Compliments of  
The Lubbock Printing Co.  
PRINTING AND OFFICE SUPPLIES

"The Business Man's Department Store"

PHONE 329

1214 AVENUE K

---

*Flat (Sundown) 35*

Compliments of

# The Lubbock Printing Co.

PRINTING AND OFFICE SUPPLIES

"The Business Man's Department Store"

PHONE 329

1214 AVENUE K

Office Porter  
Floors & Cleaning  
Genes

1.25

Adkins  
Paint & Labor 1.00

Duster .39  
Furn Polish .75  
Rags .15



DAVIS-MASON COMPANY  
Levelland, Texas Phone 105

All Accounts Due 1st of Each Month Unless  
Otherwise Agreed Upon

CREDIT:

Cash

Date:

193

1 Oil Mop	1.25
2 Window Shades <sup>80</sup>	1.60
	2.85
C. Pavil	
TOTAL	

Paid  
OK 10/5-78

10/5-38

Travel Expense Ft Worth	6 65
Stationery & Printing Daresay Co	7 15
" " Lubbock City Co	3 55
" " " " "	1 40
\$18 75	



Lubbock, Texas,

Oct. 3

193

8

## THE LUBBOCK PRINTING CO.

PRINTING AND OFFICE SUPPLIES

M

Slaughter Farms  
Lewelland, Tex

TELEPHONE 3936

1214 AVENUE K

1	Cassidy	1	25
1	Wire Tray		40
1	Scotch Tape		35
	Clips		20
	Mucilage		10
			<u>2.30</u>
			1

Paid  
Buford

2	Bought elsewhere		
2	Ash Trays <sup>25 + 15</sup>		40

	Waste Basket (wire)		2.70
			<u>85</u>
			3.55



Lubbock, Texas, 9-12 1938

# THE LUBBOCK PRINTING CO.

PRINTING AND OFFICE SUPPLIES

*M* *Cash*

TELEPHONE 3936

1214 AVENUE K

*1 Journal*

*1 40*

*Paid*

*Eed Harper*



Date \_\_\_\_\_

**Manufacturing Stationers, Lithographers, Printers, Office Outfitters**  
**Dallas, Texas**

M

No.

Clerk

Am't Rec'd

SELL

## COST

100	#1017-6	Sheets	125
1	#52740	Binder	225
1	5502-15	Cash Book	230
50	317-10	Col. Sheets	75
1	ft	Cell-u-dex	40
			<hr/>
			715
Franklin			

**Cash Slip.** It is the only itemized bill you will receive.





# OFFICE FURNITURE

DESKS

TABLES

CHAIRS

---

WOOD AND STEEL

FILING EQUIPMENT

---

THE  
DORSEY COMPANY

Complete Office Outfitters

DALLAS



DORSEY DALLAS



# HOTEL TEXAS

FORT WORTH, TEXAS

Nº 25634

IN ACCOUNT WITH:

WILLS IRA 807 2 00

Fwd. From No.

9-2-38 G 6 PM 139727 C LEVELLAND TEX

Fwd. to No.

Date

8 20

10

SEP 9 PM 5:57

Balance

Forward

Room

Cafe

Telephone

Long Dist.

Tailor

Laundry

C. O. D.'s

Telegrams

Baggage

Express

Total

Cash

Allowances

Balance  
Forward

290

2 90

35

DUPLICATE

25 Northrup  
with Mr. Snyder  
Sept 9th  
m6

Gas Weatherford  
Gas Snyder  
Flat Post

325

210

95

25

6.65



Following  
Balance

Allowances

City

Total

Excess

Balance

Telephone

C.O.D.

Telephone

Total

Room

Telephone

City

Room

Telephone

Balance

IN ACCOUNT WITH

LOUIS MOBILE TEXAS  
HOTEL TEXAS

No 32834

10 Gas

Newarkford

210

5

Snyder

.95

1

Flat Port

.35



Travel Expense Wills  
Eagle Pass Trip

Cape Big Springs	50.
Cape San Angelo	25
Room "	250
Cape "	35
Room Eagle Pass	2.00
Cape " "	2.10
Taxi " "	35
" " "	55

---

\$ 860

Paid 10/18-38

OCT 16

5 - 55 Au 079

CIA DE FUENTE DE  
PIEDRA NEGRA  
EAGLE PASS, N.M.



OCT 16

5

1908

35 AM

083

EAGLE PASS AND  
PIEDRAS NEGRAS  
BRIDGE CO.

DINE AND DANCE  
AT  
**MODERNO CAFE**  
GOOD FOOD, GOOD DRINKS  
AND BETTER SERVICE  
RODOLFO DE LOS SANTOS - Prop.

Date \_\_\_\_\_ 193\_\_\_\_\_

M \_\_\_\_\_

Address \_\_\_\_\_

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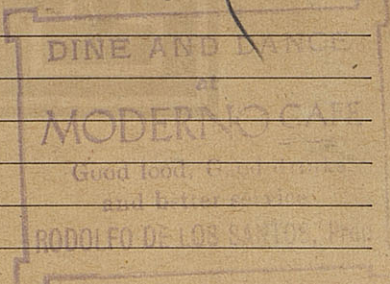
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Comd 9935  
120  
5/1055  
211



19

TO AVOID ERRORS  
DON'T PAY THIS BILL UNTIL STAMPED



---

---

## TO OUR CUSTOMERS

If you have enjoyed our food

Please tell your friends

If not please tell us

It will be appreciated

We strive to satisfy.

## MODERNO CAFE

RODOLFO DE LOS SANTOS, Prop.

---

---

San Antonio Paper Co., San Antonio, Texas 54△29

193.8

MR.

*Ira Wills*

Room 311

*In Account With*

# HOTEL EAGLE

*Credit Is Extended With The Understanding That Bills  
Are Due and Payable on Presentation*

BALANCE				
ROOM FROM	' <sup>10</sup> / <sub>16</sub> To ' <sup>10</sup> / <sub>17</sub>	#2	00	
CAFE				
PHONE				
LONG DISTANCE				
TELEGRAM				
TAILOR				
LAUNDRY				
EXPRESS				
CASH				
EXTRAS				
CIGARS				
TOTAL		2	00	

Received Payment, HOTEL EAGLE

Per

A. E. Ellis



# CACTUS HOTEL

## SAN ANGELO, TEXAS

Nº 104259

IN ACCOUNT WITH:

Fwd. From No.

Fwd. to No.

Date \_\_\_\_\_

Balance  
Forward

Room

## Cafe

Telephone

Long Dist.

Tailor

## Laundry

### C. O. D.'s

## Telegrams

## Baggage

Express

Total

Cash

## Allowances

Balance Forward

DUPLICATE



No. 104829

CACTUS HOTEL  
SAN ANGELO, TEXAS

Form 10

IN ACCOUNT WITH:

Cafe  
Big Spring .50  
San Angelo .25  
" " .35

Date

Balance

Forward

Room

Cafe

Telephone

Long Dis.

Teller

Laundry

C.O.D.

Telegram

Baggage

Express

Total

Cash

Allowance

Balance

Forward



# Expense

Auto Expense	Bearley Motor Co	240
"	" Gas <sup>100</sup> Oil <sup>30</sup> (Lubbeck)	120
"	" Tire Repair (Lundmark)	35
Miscel Expense	Dauster 39 Clutch <sup>15</sup>	54
"	" Furn Polish	25
"	" Paint & Labor Office Floor	100
"	" Cleaning Windows & Floor	125
"	" Oil Shop for floor	125
"	" 7 Window Shades	160

\$ 974

Paid 10/18-38



11/3-38

# Ft Worth trip

2 Lunches Sweetwater	1.60
Rear Vision Mirror	<u>1.00</u>
Gas & Oil (Cised)	2.25
Garage Ft W. 2 nights	<u>1.00</u>
Texas Hat	6.45
Breakfast Ft W	.40
Gas & Oil Ranger	2.25
2 Lunches (Sweetwater)	.95
Gas Snyder	.95
Gas Luback	<u>1.00</u>
<hr/>	
\$17.85	

Jack  
11/5/38



**HOTEL TEXAS**  
FORT WORTH, TEXAS**Nº 33038**

IN ACCOUNT WITH:

WILLS IRA 1239 2 00

Fwd. From No.

11-14-33 6 7 20 PM 146660 C LEVELLAND TEX

Fwd. to No.

Date

2 13 1 7:29

Balance  
Forward

295 645

Room

2 95 2 20 90

Cafe

Telephone

(2) 20 (4) 40

Long Dist.

Tailor

Laundry

C. O. D.'s

Telegrams

Baggage

Express

Total

Cash

Allowances

Balance  
Forward

DUPLICATE

NOV 15 11 01 AM '33

645



Cash items paid for by Wills

Phone call to Ellis at Lubbock	Fanner .35
" " " Fenton "	Witherspoon .35
" " " Slaughter Corpus C -	2.50
Memo books for fanner - - - -	.35
Gas plumbing for office	.75
	<hr/>
	\$ 4.30

Paid 11/28-38



LEVELLAND, TEXAS,

12/15

1938

CHARGE  
CREDIT

Legal Expense	Notary (Baldwin)	25
Express	Train Ft Worth	52
Travel Expense	Lunch Miller & Richards	55
Auto Expense	R.L. Jr Tire Repair	50
Miscel Expense	Paper Towels	30
Stamps	4 columns	30
Stationery & Supplies	Luback Btg Co (Pal)	25
Travel Expense	Miller & Richards	225

Paid 12/15 = 36

\$492

TOTAL



Receipt for Charges Collected From Consignee

Levelland, Tex.

12/5 1938

M

*Iro Wells*

**The RAILWAY EXPRESS AGENCY, Inc.**

For Transportation of:

INCORPORATED

PIECE—S	ARTICLE	DESCRIPTION	Class	Declared Value	Advances
			Rate	Weight	Storage Charges
SHIPPER	<i>The Beckstone Ft Worth</i>			<i>90.00</i>	Value Charges
ADDRESS				<i>7</i>	Express Charges
EXPLANATION OF ADDITIONAL CHARGES				<i>12/2</i>	C. O. D.
				<i>197629</i>	C. O. D. Service Charges
					Additional Charges
Received Payment for the Company					Total

*pa*

*52*

*Pickard*



**ANY SHIPMENTS GOING BY EXPRESS TO-DAY?**  
(SEE OTHER SIDE)

(3001)  
(1-34) (Printed in U.S.A.)



# Express Service

for your

## Holiday Shipments

**T**O HAVE your gifts arrive on time and in perfect condition is more than half the fun of holiday giving. The Railway Expressman will do that for you.

You will find that Express is the easiest way to send your Christmas packages—and in many cases, **the most economical**, if you take your time and trouble into consideration.

On request, the Expressman will **call** for your packages, if you live in territory covered by the regular call service. This outstanding convenience appeals strongly to the busy man or woman. No time is wasted in waiting to be served.

When you use Railway Express, you receive a receipt and one is taken on delivery, thus making the chain complete.

Regular Express charges include liability up to \$50 on each shipment of 100 pounds or less.

Packages consisting of candy, nuts in shell, fruit, etc.—all welcomed holiday presents—may be shipped at special rates, approximately 25 per cent less than first class rates.

Books, too, are always popular. They can be shipped for 8 cents a pound between all offices in the United States—minimum 15 cents, value limit, \$10.

**When Christmas Day is near, Air Express service will help you make up for lost time.**

*Our Agent is eager to serve you*

**RAILWAY EXPRESS AGENCY**

INCORPORATED

Special labels for Holiday Packages carrying the words "Do Not Open Till Christmas" may be obtained on request at your local Railway Express Agency office.







1-16

1938

## PRINTING AND OFFICE SUPPLIES

M

1214 AVENUE K

			1	25
10	10 X 13 Envelopes			20
10	- 10 x 14			10
			1	55

Order 1-16-39











Paid 7/20 79

LEVELLAND, TEXAS,

2/20

1939

CHARGE  
CREDIT

Station & Supplies	Lubbock Printing Co	100
"	"	75
Auto Expense	Tire Repair Lubbock	50
"	Gas Lubbock	90
Express	Hat Springs N.M.	60
Clerical work	Geo Denton on Cotton Bents	200
Miscel Expense	O' Cedar Floor Cleaner	50
Postage		100
Miscel Expense	Crating Picture	50
		\$ 775
TOTAL		



Receipt for Charges Collected From Consignee

Levelland, Tex.

2-9

1939

M. *Miss Alice Laughlin*

To **RAILWAY EXPRESS AGENCY, Inc.**

For Transportation of;

INCORPORATED

PIECE—S	ARTICLE	DESCRIPTION	Class	Declared Value	Advances
			Rate	Weight	Storage Charges
1 cut				16	Value Charges
SHIPPER					Express Charges
					C. O. D.
ADDRESS				Date of Shipment	C. O. D. Service Charges
				Waybill Number	Additional Charges
EXPLANATION OF ADDITIONAL CHARGES					Total

Received Payment for the Company

(3001)  
(1-34) (Printed in U.S.A.)



**ANY SHIPMENTS GOING BY EXPRESS TO-DAY?**  
(SEE OTHER SIDE)



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for your

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INCORPORATED

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Lubbock, Texas, 1-24-

1939

THE LUBBOCK PRINTING CO.

## PRINTING AND OFFICE SUPPLIES

M

TELEPHONE 3936

1214 AVENUE K

2. Journal

59

Verl- 28-38  
720



Lubbock, Texas,

Jan 24, 1939

# THE LUBBOCK PRINTING CO.

PRINTING AND OFFICE SUPPLIES

M.

Cash.

TELEPHONE 3936

1214 AVENUE K

1 Pen Tray	40
1 Box Ink	10
	<hr/> 50

Paid  
Before



Lubbock, Texas,

Feb 3

1938

# THE LUBBOCK PRINTING CO.

PRINTING AND OFFICE SUPPLIES

M

Slaughter Farms

TELEPHONE 3936

1214 AVENUE K

1

Desk Clutter Holder

75

Paid  
L.R.O.

Bill Shaw



LEVELLAND, TEXAS,

3/27

1939

CHARGE  
CREDIT

Travel Expense

Wm Wills

Ry Ticket to Sweetwater					245
Hotel Taxi "					25
Room "					250
Breakfast "					40
Cafe Dallas Miller Slaughter & Wills					45
Hotel Dallas Wills & Slaughter					870
Tips & Taxi Dallas					85
Hotel Vernon Wills					150
Ry Ticket Estelina to Lubbock					248
Taxi & Cafe Lubbock					70
Car Storage Lubbock					150
TOTAL					2178

Paid  
3/27-39



Paid  
4/3-39

LEVELLAND, TEXAS,

April 3

1939

CHARGE  
CREDIT

Hotel Room	FW 7 Days	6.00
L.D. Phone Calls	FW to King 40 m <sup>c</sup> Mahon .90	1.30
Postage	<sup>28</sup> Air-mail <sup>36</sup> Postage <sup>50</sup> Reg Mail (Tel) <sup>219</sup>	3.43
Station & Supplies	Heavy Env <sup>70</sup> Lussack Ptg Co <sup>1.70</sup>	1.90
Freight & Express	Trailer Hitch Pkg from El Paso <sup>.86</sup>	1.72
Travel Expense	Cape (Hofacker)	1.10
Tel & Tel	Lussack Hotel to Plainview	.75
Miscel Expense	Paper Towels	.50
"	P.O. Box rent	.75
Auto Expense	Gas at Rapsview	.80
TOTAL		\$ 18.25



Receipt for Charges Collected From Consignee

Levelland, Tex.

3/25 1937

M. Ira Wells

**TO RAILWAY EXPRESS AGENCY, Inc.**

For Transportation of:

INCORPORATED

PIECE—S	ARTICLE	DESCRIPTION	Class	Declared Value	Advances
2 pkgs			Rate	60.00	Storage Charges
				Weight 14	Value Charges 10
				Date of Shipment 3/23	Express Charges 76
SHIPPER	Hilton Hotel			Waybill Number 5617	C. O. D.
ADDRESS	El Paso				C. O. D. Service Charges
EXPLANATION OF ADDITIONAL CHARGES					Additional Charges
Received Payment for the Company					Total 86



(3001)  
(1-34) (Printed in U.S.A.)

**ANY SHIPMENTS GOING BY EXPRESS TO-DAY?**

(SEE OTHER SIDE)



# Express Service

for your

## Holiday Shipments

**T**O HAVE your gifts arrive on time and in perfect condition is more than half the fun of holiday giving. The Railway Expressman will do that for you.

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Packages consisting of candy, nuts in shell, fruit, etc.—all welcomed holiday presents—may be shipped at special rates, approximately 25 per cent less than first class rates.

Books, too, are always popular. They can be shipped for 8 cents a pound between all offices in the United States—minimum 15 cents, value limit, \$10.

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*Our Agent is eager to serve you*  
**RAILWAY EXPRESS AGENCY**  
INCORPORATED

Special labels for Holiday Packages carrying the words "Do Not Open Till Christmas" may be obtained on request at your local Railway Express Agency office.



## FREIGHT BILL

## GARRISON TRUCK LINES

Direct Daily Service to Muleshoe; Lubbock, Phone 3274; Littlefield, Phone 34; Clovis, Phone 825; Ft. Sumner

C. O. D. Bond—Insured

General Office, 809 Sixth St., Lubbock, Texas

FREIGHT BILL

Ira Wills % Levelland Hotel

L55365

Consignee

Levelland

Destination

Route

LEP 2960

Station

C/L Ref.

DATE SHIPPED

3/23/39

Odessa Tex

FROM

Carter Motor Co

CONSIGNOR

DRIVER

ARTICLES

WEIGHT

CLASS

RATE

TOTAL

1 ctn tubes  
1 hitch

50

m

86

collect

Gar 25  
LEP 61

This shipment is tendered and received subject to the terms and conditions of the carriers' bill of lading as filed with the Interstate Commerce Commission. (Original paid freight bill should accompany claims for over-charge, loss or damage. Claims for concealed loss and damage must be presented within twenty-four hours after delivery. All other claims for loss or damage must be presented within fifteen days after delivery. NOTIFY IMMEDIATELY OF ANY DAMAGE OR SHORTAGE



Lubbock, Texas,

3-28-

193

9

# THE LUBBOCK PRINTING CO.

PRINTING AND OFFICE SUPPLIES

M

Shafter Farms  
Lubbock, Texas

TELEPHONE 3936

1214 AVENUE K

Thin Scales  
Clips

1 50  
20  
1 70

Order 3-28-39



LEVELLAND, TEXAS,

July 14 1939

CHARGE  
CREDIT

Auto Expense Gas	.90	Oil	.35	Luback	1.25	✓
"	"	Kuykendall Chev Co		Luback	1.25	✓
Postage	.16	Stamps	.60	Stamps	1.00	1.76 ✓
Miscil Expense		Samels	.50	Toilet Paper	.25	.75 ✓
"	"	Trash Wagon	.25	P.O. Box	.75	1.00 ✓
Auto Expense Gas		Luback			.90	✓
Postage		Stamps			1.00	✓

Paid 7/14-39

\$ 7.91

TOTAL



NAME <i>Mr. Wills</i>		DATE		No. <b>2977</b>
ADDRESS <i>Lubbock Texas</i>		MILEAGE <i>30087</i>		
TOWN	PHONE	MAKE <i>Chevrolet</i>	LICENSE NO. <i>671-033</i>	Cust. Order No.
MODEL	SERIAL NO.	MOTOR NO.		

NEEDED REPLACE- MENTS	HUB CAP <input type="checkbox"/>	LENS <input type="checkbox"/>	BULBS <input type="checkbox"/>	GLASS <input type="checkbox"/>	NEEDED REPAIRS	BODY <input type="checkbox"/>	RUN BOARD FENDERS <input type="checkbox"/>	TOP <input type="checkbox"/>	DUCO TOUCH-UP <input type="checkbox"/>
	HARD-WARE <input type="checkbox"/>	FENDERS <input type="checkbox"/>	RUN BOARD <input type="checkbox"/>	TIRES & ACCESSORIES <input type="checkbox"/>		FRONT AXLE & WHEELS <input type="checkbox"/>	BRAKES <input type="checkbox"/>	MECHANICAL <input type="checkbox"/>	

OPER. NO.	INSTRUCTION FOR WORK ACTUALLY ORDERED	AMOUNT OF CHARGES
	LUBRICATE <input checked="" type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/> SERVICE AGREE. <input type="checkbox"/> HAD SOLD <input type="checkbox"/>	<i>75</i>

ESTIMATES FOR LABOR ONLY—MATERIAL ADDITIONAL

<i>Adjust Clutch</i>		<i>50</i>
<i>Paint</i>		
<i>WB</i>		

TIME PROMISED	A. M.	P. M.	
---------------	-------	-------	--

A PERSONAL MESSAGE: ONLY ABSOLUTE-  
LY NECESSARY REPAIR PARTS WERE USED  
ON THIS WORK. THE SUCCESS OF THIS  
COMPANY DEPENDS ON YOUR ENTIRE  
SATISFACTION. OUR WORK IS GUARAN-  
TEED.

**KUYKENDALL CHEVROLET CO.**



13th St. & Ave. K  
Lubbock, Texas  
PHONE 1234

LABOR			ACCOUNTING			TAX TOTAL
PARTS						
ACCESSORIES						
OIL & GREASE						
SUBLET REPAIRS						
						<i>125</i>







LEVELLAND, TEXAS,

5/4

1939

CHARGE  
CREDIT

Postage <sup>30</sup>	Postage <sup>36</sup>	Stamps <sup>100</sup>	166
Revenue Stamps			20
Express from R-L Jr			80
Big Envelopes			20
Room "Midland"			200
Phone "			25
Gas "			180
Gas Brownfield			180
Storage "Midland"			50
Gas Lubbock			100
TOTAL			\$ 1021

Paid  
5/3-39

1021



ROOM

538

NAME

WILLS IRA

LEVELLAND

RATE

2.00

PREVIOUS NO.

FOLLOWING NO.

ARRIVE

DEPART

22091

DATE

4/21 25

FORWARD

2.00

ROOMS

2.00

LOCAL

PHONE

LONG

DISTANCE

TELEGRAMS

VALET

LAUNDRY

CIGARS  
AND NEWS

BAGGAGE

COFFEE SHOP  
OR

REST.

TOTAL

ALLOWANCES

TRANSFER

CASH

BALANCE

Jan  
 2.00  
 1.80  
 50  
 15  
 15  
 45



# HOTEL SCHARBAUER

CLARENCE SCHARBAUER, President

MIDLAND, TEXAS

250 ROOMS - - RATES \$2.00 TO \$3.00 - - 250 BATHS

*Midway between El Paso, Fort Worth or Dallas*

*on*

*U. S. No. 80 - - "The Broadway of America" - - Texas No. 1*

## COFFEE SHOP

*"Food with a Reputation"*

Special Luncheons

Table d'Hote Dinners

A la Carte Service

## GARAGE DE LUXE

*Entrance Direct to Lobby*

Daily Storage 50c

Special Monthly Rates

Washing - Greasing



Receipt for Charges Collected From Consignee

Levelland, Tex.

4-11-1939

M. Ira Wills

On RAILWAY EXPRESS AGENCY, Inc.

For Transportation of:

INCORPORATED

PIECE—S	ARTICLE	DESCRIPTION	Class	Declared Value	Advances
10			Rate	100.00	Storage Charges
			Weight	14	Value Charges
			Date of Shipment	4/9	Express Charges
SHIPPER			Waybill Number	125446	C. O. D.
ADDRESS	Blackstone Hotel				C. O. D. Service Charges
	Stewart				Additional Charges
EXPLANATION OF ADDITIONAL CHARGES					Total
Received Payment for the Company					80

(3001)  
(1-34)

(Printed in U.S.A.)

ANY SHIPMENTS GOING BY EXPRESS TO-DAY?  
(SEE OTHER SIDE)





# Express Service

for your

## Holiday Shipments

**T**O HAVE your gifts arrive on time and in perfect condition is more than half the fun of holiday giving. The Railway Expressman will do that for you.

You will find that Express is the easiest way to send your Christmas packages—and in many cases, **the most economical**, if you take your time and trouble into consideration.

On request, the Expressman will **call** for your packages, if you live in territory covered by the regular call service. This outstanding convenience appeals strongly to the busy man or woman. No time is wasted in waiting to be served.

When you use Railway Express, you receive a receipt and one is taken on delivery, thus making the chain complete.

Regular Express charges include liability up to \$50 on each shipment of 100 pounds or less.

Packages consisting of candy, nuts in shell, fruit, etc.—all welcomed holiday presents—may be shipped at special rates, approximately 25 per cent less than first class rates.

Books, too, are always popular. They can be shipped for 8 cents a pound between all offices in the United States—minimum 15 cents, value limit, \$10.

**When Christmas Day is near, Air Express service will help you make up for lost time.**

*Our Agent is eager to serve you*  
**RAILWAY EXPRESS AGENCY**  
INCORPORATED

Special labels for Holiday Packages carrying the words "Do Not Open Till Christmas" may be obtained on request at your local Railway Express Agency office.



LEVELLAND, TEXAS, Sept 20

193 9

# CHARGE CREDIT

Miscel Expense	Porter <sup>.50</sup>	Truck Wagon <sup>.75</sup>	75	✓		
Auto Expense	Gas (B-field) <sup>.95</sup>	Gas & oil (Olin) <sup>1.20</sup>	2.15	✓		
Stamps	.50		50	✓		
Miscel Expense	Soup <sup>.10</sup>	Tannels <sup>.30</sup>	O Cedar <sup>.50</sup>	90	✓	
"	"	P.O. Box <sup>.75</sup>	Cigars <sup>2.25</sup>	Toilet Paper <sup>.10</sup>	\$10	✓
"	"	Porter <sup>.50</sup>			50	✓
Auto Expense	Oil (B-field)				35	✓
Legal Expense	Adm'ty Clerk (A. Richards)				100	✓
Total			\$9.75			
9/20-29						
TOTAL						



No. 521 Post Office, LEVELLAND, TEX.

SEP 20 1939

19

M. R. L. Slaughter Jr.

To RENT OF BOX No. \_\_\_\_\_ for quarter  
ending DEC 31 1939, 1939, \$ 75

Received payment,

HARRY H. MANN, P. M.

Postmaster.

See Regulations on other side



## REGULATIONS REGARDING COLLECTION OF BOX RENT

---

No box shall be assigned to the use of any person until the rent therefor has been paid. Box rents must be collected at the beginning of each quarter for the entire quarter, but no longer. When a box is rented after the beginning of a quarter, rent must be collected pro rata for the remainder of the quarter. Ten days before the last day of each quarter postmasters are required to place in each rented box a notice that the rent is due and payable on or before the last day of the quarter. If a box holder fails to renew his right to his box on or before the last day of a quarter, the box shall then be closed and offered for rent and the mail placed in the general delivery. (See sec. 486, Postal Laws and Regulations.)



LEVELLAND, TEXAS,

Sept 27 - 1939

CHARGE  
CREDIT

Traveling Expense

Odessa. Crane  
Kermit Mossham  
Tax meter

Gas	Odessa	2.00
Gas	Midland	1.90
Gas	Brownfield	.95
Cafe	Crane	.40
Cafe	Midland Supper	.75
Room	"	2.00
Cafe	" Breakfast	.60
		8.60 ✓

Paid 9/28-39

TOTAL



LEVELLAND, TEXAS,

Nov 6

1939

CHARGE  
CREDIT

Stationery & Supplies Ink	<sup>15</sup>	adding machine paper	<sup>15</sup>	30
"	<sup>2 10</sup>	Cash Book	Luback Btg Co <sup>75</sup>	785
Miscellaneous Expense	<sup>10</sup>	Toilet Paper	Paper towels <sup>50</sup>	60
"	<sup>25</sup>	Toilet Paper		75
Postage	<sup>1 00</sup>	Reg Letter	Stamps <sup>18 50</sup>	168
Auto Expense		Gas (Sundown)		90
"		Gas Amarillo		247
Travel Expense		(3 Lunches Amarillo)		120
Auto Expense		Gas Luback		90
Paid 11/6-39				\$1115 ✓
TOTAL				



Lubbock, Texas, Nov 3 1939

1939

THE LUBBOCK PRINTING CO.

## PRINTING AND OFFICE SUPPLIES

M

Slaughter Farms  
Cleveland, Tex

TELEPHONE 3936

1214 AVENUE K

2

Calumnyas Pads  
Envelopes

50  
25

78

Good  
Ed. Mayne



Lubbock, Texas,

193

# THE LUBBOCK PRINTING CO.

PRINTING AND OFFICE SUPPLIES

M

*Slaughter Farms*

TELEPHONE 3936

1214 AVENUE K

*Cash Book*

*2.10*

*Paid*  
*Ed Harper*



LEVELLAND, TEXAS,

Jan 6

193

40

CHARGE  
CREDIT

Stationery & Supplies	Scale Books	175	✓		
Express	.35 Express	.30	65	✓	
Stamps	1.00 Parcel Post	.34 Parcel Post	.25	159	✓
Mailing Photos				498	✓
Stamps	1.00 Postage	.67		167	✓
P.O. Box Rent				75	✓
7 Elect King Windshield wipers				100	✓
				\$1039	
Paid 1/6-40					
TOTAL					



No. 21 Post Office, LEVELLAND, TEX.

DEC 20 1939, 19    

M Bob Slaughter Jr

To RENT OF BOX NO. 73 for quarter  
ending MAR 31 1940, 19    , \$    

Received payment,

Harry H. Mann, P. M.

Postmaster.

See Regulations on other side



## REGULATIONS REGARDING COLLECTION OF BOX RENT

---

No box shall be assigned to the use of any person until the rent therefor has been paid. Box rents must be collected at the beginning of each quarter for the entire quarter, but no longer. When a box is rented after the beginning of a quarter, rent must be collected pro rata for the remainder of the quarter. Ten days before the last day of each quarter postmasters are required to place in each rented box a notice that the rent is due and payable on or before the last day of the quarter. If a box holder fails to renew his right to his box on or before the last day of a quarter, the box shall then be closed and offered for rent and the mail placed in the general delivery. (See sec. 486, Postal Laws and Regulations.)



Receipt for Charges Collected From Consignee

Office **LEVELLAND**

State **TEX.** **11/18/39** 19\_\_

M **IRA WELLS**

**THE RAILWAY EXPRESS AGENCY, Inc.**

For Transportation of;

INCORPORATED.

PIECE—S	ARTICLE	DESCRIPTION	Class	Declared Value	Advances
			Rate	Weight	Storage Charges
					Value Charges
					Express Charges
					C. O. D.
					C. O. D. Return Charges
					Additional Charges
					Total

1 SMALL BX

SHIPPER

HILTON HOTEL

ADDRESS

EL PASO, TEX

Date of Shipment

11/16

Waybill Number

852502

EXPLANATION OF ADDITIONAL CHARGES

Received Payment for the Company

(3001)  
3-29 (Printed in U.S.A.)

*Wm. P. Rickard*

35

3.50



**DELIVERY IN GOOD CONDITION IS A FEATURE  
OF RAILWAY EXPRESS SERVICE.**



Receipt for Charges Collected From Consignee

Office **LEVELLAND**

State **TEX.**

**11-17-39**

M

*Tra Wells*

**THE RAILWAY EXPRESS AGENCY, Inc.**

For Transportation of;

INCORPORATED.

PIECE—S

ARTICLE

DESCRIPTION

Class

Declared Value

Rate

Weight

SHIPPER

ADDRESS

EXPLANATION OF ADDITIONAL CHARGES

Received Payment for the Company

(3001)  
3-29 (Printed in U.S.A.)

Advances

Storage Charges

Value Charges

Express Charges

C. O. D.

C.O.D. Return Charges

Additional Charges

Total

*50 -*  
*3*

Date of Shipment  
*11-15*

Waybill Number  
*349*

*1 Pkg*

*Hilton Hotel*

*El Paso Tex*

*W M Richards*



**DELIVERY IN GOOD CONDITION IS A FEATURE  
OF RAILWAY EXPRESS SERVICE.**



RECEIVED  
CLEVELAND, TEX. (CLEVELAND, TEX.)  
Receipt For Charges Collected From Consignee  
Office

M.

To RAILWAY EXPRESS AGENCY, Dr.

For Transportation of:

PIECE—S

ARTICLE

DESCRIPTION

Class

Declared Value

Rate

Weight

SHIPPER

Date of Shipment

ADDRESS

Delivery Sheet No.

EXPLANATION OF ADDITIONAL CHARGES

Received Payment for the Company

(3001)  
5-39

Printed in U.S.A.



Advances

Storage Charges

Value Charges

Express Charges

C. O. D.

C. O. D. Service Charges

Additional Charges

Total

Thank you—We appreciate your patronage.



Sweetwater &  
Fort Worth trip

(89 Stalling papers)  
at Sweetwater  
LEVELLAND, TEXAS,

2/8

1920

CHARGE  
CREDIT

Traveling Expense

(Wills)

Car Wash Luback	1.00	Gas Luback	2.30					3.30
Cafe (Sweetwater)	.60	Hotel	1.70	Cafe	.35	Garage	.50	3.15
Telegram to Ft W	.32	Gas (Cisco)	2.56	Oil	.30			3.20
Room Ft W	2.50	Cafe Ft W	.35	Cafe	.75	Cafe	.40	4.15
Garage Ft W	.50	Gas Ft W	1.90					4.40
Gas Olney	1.35	Gas Crosbyton	1.00	Gas Luback	1.89			4.24

\$ 13.44

Paid

2/8-2/0

TOTAL



Fort Worth, Texas

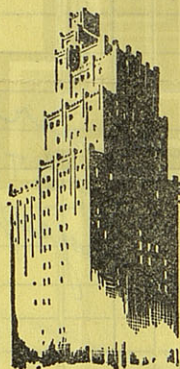
## PROPERLY AIR CONDITIONED

DUPLICATE



OUR EFFORTS have been directed toward making your visit a thoroughly pleasant one. We hope we have succeeded. If there has been any failure on our part, we earnestly solicit your criticism.

*The* **BLACKSTONE**  
*Fort Worth's Hotel of Distinction*



PROPERLY AIR CONDITIONED



2 4 46 LEVELAND J

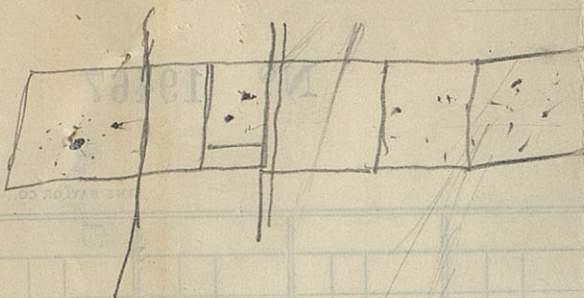
Nº 19467

THE NAYLOR CO., S. A.

[illegible]



BLUE BONNET HOTEL  
SWEETWATER, TEXAS



BALANCE FORW'D FROM  
BALANCE FORW'D TO

DATE  
FORWARD  
ROOM  
CASH

TELEPHONE  
LONG DISTANCE

VALET  
LAUNDRY  
BAGGAGE  
R.R. TICKETS  
TELEGRAMS

O. C. D'S

EXPENSE

CASH

MISC.

TOTAL

ALLOWANCE

CASH

BALANCE  
FORW'D

DUPLICATE



LEVELLAND, TEXAS,

Feb 3

1924-0

# CHARGE CREDIT

CREDIT		DEBIT		BALANCE	
Postage	.75	Postage	.24	Postage	.50
Dist Clerk	1.00	Disch Clerk	1.00	Specie & Stamps	.50
Bdy Repairs		Laex on Door by Carpenter	1.00		
Sty & Supplies		Pencil	.20	Calendar Pad	.50
Miscel Expense		Weighting 7 Loads	(Appln)		
Auto Expense		Gas Luback	2.35	Gas Sundown	.90
Express Chgt	.50	Mailing Papers	1.15		
Auto Expense		Gas Luback	1.26	Oil	.30
"		Motor Tuning	1.75	Car Grease	.75
"		Gas Luback	2.45		
"		Gas Luback	1.05		
Paid 2/3-40					
TOTAL				18.52	



Underwood Typewriters-Sundstrand Adding Machines-A. B. Dick Mimeographs  
Printing and Office Supplies

PHONE 3936

LUBBOCK, TEXAS

Date \_\_\_\_\_

1940

M

Address

QUANTITY	DESCRIPTION	AMOUNT
1	313 1/2 Calendar Pad	50
	Paid	

ALL claims and returned goods MUST be accompanied by this bill

No. 00692

Rec'd by.



[illegible]

• PHONE 4133



LUBBOCK, TEXAS

№ 10032

NAME \_\_\_\_\_

DATE \_\_\_\_\_

ADDRESS

PHONE No. \_\_\_\_\_

### SPEEDOMETER READING

SERIAL No.

## MAKE AND MODEL

LICENSE No. AND STATE

MOTOR No.

OPERATION  
NUMBER

## REPAIR ORDER—LABOR INSTRUCTIONS

AMOUNT

LUBRI  
CATE

CHANGE  
OIL

FLUSH  
TRANS.

FLUSH  
DIFF.

WASH

POLISH

## ACCESSORIES

AMOUNT

F. S.

TOTAL LABOR

TOTAL PARTS

GALS.	GAS	@
-------	-----	---

QTS. OIL @

LBS. GREASE @

TOTAL GAS - OIL - GREASE

TOTAL ACCESSORIES

TOTAL PARTS

GAS. OIL. GREASE

## ACCESSORIES

TIRES, TUBES

## OUTSIDE WORK

FORM D THE REYNOLDS &amp; REYNOLDS CO. DAYTON, O.

NOT RESPONSIBLE FOR LOSS BY FIRE OR THEFT.

WORK AUTHORIZED BY

DATE PROMISED

DELIVERED TO

DATE DELIVERED \_\_\_\_\_

TOTAL

TAX

	TOTAL AMT.
--	------------



[illegible]



LEVELLAND, TEXAS,

2/18

1930

CHARGE  
CREDIT

Express absta	<sup>35</sup>	Express to Ft W.	<sup>40</sup>	(check)	75	✓
Express to Ft W. (Belt)	<sup>30</sup>	Express file to Ft W	<sup>40</sup>		70	✓
Gas Lubbock	<sup>105</sup>	Gas (Sunday)	<sup>200</sup>	Gas	335	✓
			<sup>30</sup>	oil (Lubbock)		
Gas (Midland)	<sup>100</sup>	Gas (Bfield)	<sup>100</sup>	Garage (Midland)	300	✓
Cash to Sweetwater Sheriff		(Service)			400	✓
" " Lubbock Sheriff		(Klett)			115	✓
" " Lubbock Sheriff		(Dupree)			115	✓
Postage	<sup>16</sup>	Postage	<sup>20</sup>	Postage	138	✓
			<sup>60</sup>	Postage		
Gas (Lubbock)	<sup>100</sup>				100	✓

Cash 2/18

TOTAL

\$1648 ✓



LEVELLAND, TEXAS,

5/14

1934

 CHARGE  
CREDIT

Postage <sup>.49</sup> <del>Wells</del> Pkg to <del>Wells</del> <sup>.95</sup>	144	✓
Stamps <sup>.60</sup> Postage (Mexico) <sup>.30</sup> Stamps <sup>.60</sup>	150	✓
Postage <sup>.30</sup> Stamps <sup>.45</sup>	75	✓
P.O. Box rent <sup>.75</sup>	75	✓
Gas (Luback) <sup>.95</sup> Gas Luback <sup>1.00</sup>	195	✓
Freight Trunk to F.W.	157	✓
Phone Slaughter to Flipper (Myraam <sup>F.W.</sup> <del>Brown</del> )	40	✓
Porter <sup>.25</sup> Trash wagon <sup>.25</sup>	50	✓
Paper towels <sup>.50</sup> Floor polish <sup>.50</sup>	100	✓
Ink <sup>.15</sup> Pencils <sup>.20</sup> "Red" Ink <sup>.15</sup>	50	✓
Paid 5/14-40	1036	
TOTAL		



LEVELLAND, TEXAS,

8/29

1940

CHARGE  
CREDIT

Postage .40	Stamps .60	Stamps .60	Postage .30	190	✓
Postage .60	Postage .45	Postage .60	Postage .24	189	✓
Special Dec Stamps .60	Postage .37			97	✓
Photostadt .25	Porter .25	Trashwagon .25		75	✓
P.O. Box .75	Porter .50	Electrician .50	Porter .50	245	✓
Gas Lubbock .95	Gas Lubbock .100			195	✓
Exchange	Dft United Savings Bk Detroit			110	✓
Express	Colorado			60	✓

Paid

8/29-40.

\$ 11.41

TOTAL



LEVELLAND, TEXAS,

Oct 2 1920

CHARGE  
CREDIT

Stamps .60	Stamps .45	Stamps .45	1.50	✓
Special Del Stamps .50	Stamps .45		.95	✓
Legal Ex Judge Magee			.50	✓
Parter .50	Trash wagon .25		.75	✓
Express (Fishing Rods)			.45	✓
P.O. Box rent .75	Tamela .50	Parter .50	1.75	✓
Trash wagon .25	Light Glone .27		.52	✓
Revenue Stamps (Townsites Deeds)			5.50	✓
Paid 10/2			11.92	✓
TOTAL				



LEVELLAND, TEXAS,

11 / 2

1930

CHARGE  
CREDIT

Stamps	.60	Stamps	.30	Postage	114	Stamps	.60	764	✓
Exchange	(Omens rate)							80	✓
Feed yard	Expense	Labor	200	Labor	125			325	✓
"	"	"	(Grader)	Dinner				50	✓
Feed yard	Expense	Lumber	For Rig & Lbr Co					155	✓
"	"	"	(Donia Masan)	Rollers				45	✓
"	"	"	Wood stakes					105	✓
Stamps	.45	Gas	Luback	.90				135	✓

Paid 11/2 - 40

\$ 11.59

TOTAL



LEVELLAND, TEXAS,

Dec 21

1940

CHARGE  
CREDIT

Labor Feed Yard Mexican					70	✓
Stamps <sup>.45</sup> Stamps <sup>.90</sup> Postage <sup>.35</sup>					170	✓
Air Mail <sup>.24</sup> Stamps <sup>.30</sup>					54	✓
Porter <sup>.50</sup> Travel <sup>.50</sup> Toilet Paper <sup>.75</sup>					175	✓
Hotel Lubbock <sup>355</sup> (Law Suite)					355	✓
Miscel Expense Andy Fairhead					165	✓
Auto Expense Oil <sup>.30</sup> Garage <sup>.50</sup> (Lubbock)					80	✓
					<del>\$1019</del>	

Paid 12/21-40

TOTAL



LEVELLAND, TEXAS,

2/1-

193

CHARGE  
CREDIT

Postage .95	Postage .24	Stamps .60	179	✓
Air Mail .60	Special Del. Stamps	.50	110	✓
Air Mail .60	Stamps .36	Air Mail .60	156	✓
Miscel Expense	P. O. Box		75	✓
Exchange	(Townsite Check)		200	✓
Express	(Hats from Tucson)		50	✓
Gas Lubback			90	✓
Miscel Expense	Light bulb		27	✓
"	"	Porter	50	✓
Paid			\$ 937	
2/4-41				
TOTAL				



LEVELLAND, TEXAS,

3/12

1934

CHARGE  
CREDIT

Ft Worth trip

Gas Lubbock	100	100
" Benjamin	160	160
Oil "		35
Gas Jackabarro	105	105
Garage (3) nights Ft W.		150
Gas Ft Worth	236	236
Gas Jackabarro	105	105
Gas Benjamin	152	152
Gas Lubbock	150	150
Paid 3/13 ✓ 1008		1193
TOTAL		



LEVELLAND, TEXAS,

4/12

1954

CHARGE  
CREDIT

Disp Clerk	Copy Janis Suit				170	✓
Postage	'19 Special Del Stamps	.50			69	✓
Stamps	<sup>45</sup> Stamps	<sup>90</sup> Stamps			275	✓
Special Del	<sup>50</sup> Postage on mail to R.L.	<sup>2.33</sup>			783	✓
Postage on mail to R.L.					134	✓
Photostat work					60	✓
Porter					50	✓
Paid 4/12-41					941	
TOTAL						



LEVELLAND, TEXAS.

$$\frac{57}{5}$$

1934/

# CHARGE CREDIT

Express	.25					25	✓
Stamps	1.00	Special Del Stamps	.50			150	✓
Stamps	.90	Postage	.50	Air Mail Stamps	.60	700	✓
Special Del Stamps	.50					50	✓
Miscel Porter	.50	Light Geare	.15	Steno	.35	100	✓
" Toilet Paper	.75	Memo Book	.25	Trash Wagon	.25	125	✓
" Furn Polish	.25					75	✓
Gas Sundown						90	✓

Paid 5/5-41

765

TOTAL



LEVELLAND, TEXAS,

6/27

1931

 CHARGE  
CREDIT

Air Mail Package	120	Stamps	.90					710	✓
" " "	225	Package	.90					315	✓
Air Mail	.50	Air Mail	150					204	✓
Miscel Expense		1 Doz Paper towels						100	✓
Travel Expense		Luback						285	✓
Exchange		Hawkins & Staley						70	✓
Legal Tax Certif								50	✓
Miscel Expense		Porter	.50	P.O. Box	.75			175	✓
Auto Expense		Gas Sandown						90	✓
								\$ 1547	
				TOTAL					



LEVELLAND, TEXAS,

8/23

1934

CHARGE  
CREDIT

Gas Brownfield					230	✓
" Midland					105	✓
" Sundown					100	✓
Notary <sup>100</sup> Notary <sup>100</sup>					200	✓
Air Mail + Stamps					200	✓
Air Mail <sup>90</sup> Air Mail <sup>76</sup> Stamps <sup>90</sup>					256	✓
					1091	
Paid						
8/23-41						
TOTAL						



LEVELLAND, TEXAS,

10/27

1934/1

CHARGE  
CREDIT

Stamps <sup>.90</sup>	Stamps <sup>.99</sup>	Special Del Stamps <sup>.50</sup>	239	
Stamps <sup>.99</sup>	Air Mail <sup>.60</sup>	Air Mail <sup>.60</sup>	719	458
Copies of Judgments <sup>1.00</sup>	Sheriff's Service <sup>2.25</sup>		375	
Parter <sup>.50</sup>	P.O. Box <sup>.75</sup>	Truck wagon Soap & Ink <sup>.25</sup>	175	500
Gas <sup>1.05</sup>	Oil <sup>.35</sup>	(Lundgren)	140	140
Exchange	Owner's Cashiers Check		100	100

\$ 1198

Paid

10/27-41

TOTAL



LEVELLAND, TEXAS,

11/15

1941

Expense

CHARGE  
CREDIT

Gas 1.90	Oil .35 (Lubbock)				2.25
Gas 2.10	Brownfield				2.10
Oil .35 (Lubbock)	Oil .35 Sundown				70.50
Stamps					99 ✓
Express to Ft Worth	2 Bates 1 Grip on case				789 ✓
Highway fee for (new Car Card)					50 ✓
Copy of Affidavit					100 ✓
Porter					50 ✓
Trash Wagon					25 ✓

Paid

11/15-41  
TOTAL

11/18



LEVELLAND, TEXAS,

12/20

1921

CHARGE  
CREDIT

Stamps <sup>.75</sup>	Stamps <sup>.60</sup>	Post Cards <sup>.25</sup>	Stamps <sup>.99</sup>	459	✓
Legal Affidavit	Luback	#21		700	✓
Recording	Luback	Posting Release		75	✓
Gas <sup>180</sup>	Oil <sup>.35</sup>	Luback		215	✓
Removal Notices	(Steno)			700	✓
Oil	(Sundown)			35	✓

\$984

Paid  
12/20-4

TOTAL



LEVELLAND, TEXAS,

Jan 29

1942

CHARGE  
CREDIT

Stamps .99	Stamps .60	Air mail Stamps .90	249	✓
Air mail .30	Stamps .99	Air mail .30	159	✓
Stamps & Supplies	(Cash Book)		230	✓
Auto Expense	Gas Lubricant 1.05	Oil .35	140	✓
Federal Taxes	Auto Tax		209	✓
Miscel Expense	Porter 50	Trash .25	75	✓

\$ 1062

Paid 1/29-42

TOTAL



LEVELLAND, TEXAS,

2/9

1942

CHARGE  
CREDIT

Travel Expense

Tal Matters in  
Crane, Ward & Ector Co's

Scharbauer Hotel Midland

355

Breakfast Odessa

55

Gas Midland <sup>2.10</sup> Storage .50 (Scharbauer Garage)

760

Gas Marathon

105

Gas (Seagraves)

105

Oil

35

Lunch

35

Paid  
2/9 - 42

\$9.50

TOTAL



ROOM

627

NAME

WILLS, IRA

RATE

2.50

PREVIOUS NO.

FOLLOWING NO.

LEVELLAND, TEXAS. M.

ARRIVE

2/8/42

DEPART

25847

DATE

FORWARD

ROOMS

LOCAL  
PHONELONG  
DISTANCE

TELEGRAMS

VALET

LAUNDRY

CIGARS  
AND NEWSBAGGAGE  
COFFEE SHOP  
OR

REST.

TOTAL

ALLOWANCES

TRANSFER

CASH

BALANCE

9

355

250

45

55

3

7



1000, 8000 7000,  
2000  
8/ 10,000  
1250,  
**HOTEL SCHARBAUER**

CLARENCE SCHARBAUER, President

MIDLAND, TEXAS

250 ROOMS - - RATES \$2.00 TO \$3.00 - - 250 BATHS

*Midway between El Paso, Fort Worth or Dallas*

*on*

*U. S. No. 80 - - "The Broadway of America" - - Texas No. 1*

**COFFEE SHOP**

*"Food with a Reputation"*

Special Luncheons

Table d'Hote Dinners

A la Carte Service

**GARAGE DE LUXE**

*Entrance Direct to Lobby*

Daily Storage 50c

Special Monthly Rates

Washing - Greasing



LEVELLAND, TEXAS,

3/25

1942

 CHARGE  
CREDIT

Auto Expense	2 <sup>nd</sup> hand tube				7.00	✓
Postage	.99	Air mail	90	Stamps	.30	Stamps .80
					2.99	✓
Air mail	.84	Stamps	.30	Stamps	.20	
					1.34	✓
Miscel Expense	Steno	1.00	Notary	.50	Trunk	.25
					1.75	✓
"	"	P.O. Bill	.75	Porter	.50	
					1.25	✓
"	"	Trunk	.25	Expense	.45	
					70	✓

\$10.03

Paid 3/25-41

TOTAL



LEVELLAND, TEXAS,

5/22

1942

CHARGE  
CREDIT

Air Mail <sup>58</sup>	Air Mail <sup>28</sup>	Stamps <sup>100</sup>	186	✓
Stamps			99	✓
Oil (Sundown) <sup>35</sup>			35	✓
Floor Polish <sup>25</sup>	Elect Light Repairing <sup>.77</sup>	Parter Trash <sup>.50</sup>	177	✓
Oil (Sundown)			35	✓
Gas	(Levelland) West Side town (Phillips)		105	✓
			\$6.37	
Paid				
5/22-42				
TOTAL				



LEVELLAND, TEXAS,

July 2

1942

CHARGE  
CREDIT

Postage .21	Postage .50	Stamps 1.24	195	✓
Trash .25	Trash .25		50	✓
Exchange (Hawkins & Stacy)			60	✓
Gas 2.20	Oil .35 (Sundown)		255	✓
Oil (Sundown)			35	✓
Soap .25	fly Gun & Spray .40	Chair cushion .69	134	✓
P.O. Box rent .75	Porter .50		175	✓
			854	

Paid 7/2/42

TOTAL



LEVELLAND, TEXAS,

8/31

1952

CHARGE  
CREDIT

Stamps <sup>1.00</sup>	Stamps .60	Air mail <sup>34</sup>	194 ✓
Stamps .99	Stamps	Air mail .60	159 ✓
Porter 50	Trash <sup>25</sup>	Fly spray .35	110 ✓
J. Grass Shears <sup>2.50</sup>	Rug auto floor .89		339 ✓
Drayage (Paison)			75 ✓
Gas Lubback .95	Gas Lubback .95		190 ✓

\$1067

Paid 8/31-52

TOTAL



LEVELLAND, TEXAS,

Sept 26 1942

CHARGE  
CREDIT

Stamps	.99					99	✓
Farm Labor		(Cotton Picking)				165	✓
Gas	176	Oil	.35	Odessa (Revenue trip)		211	✓
P.O. Box	.75	File	.45	Paper towels	.25	145	✓
Revenue Stamps		(Ren Dept Laid)			350	350	✓
Electrician Office	.50	Steno (Farm Program)			165	215	✓
Int Prison	.75	Porter	.50	Truck Wagon	.25	150	✓

1325

Paid  
9/26 ✓

TOTAL



LEVELLAND, TEXAS,

10/29

1942

CHARGE  
CREDIT

Air Mail	.46	Stamps	.99		1.45	✓
Car Repair (Leveland)	1.00	Gas (Tahoka, Pickers)	1.79	Cetter	2.79	✓
Gas (Lubbers)	.90	Gas (Sundown)	2.40	Oil (Sundown)	.35	3.45 ✓
Ray King's phone call		TX W. Hotel			.40	✓
Trash	.25	Broom	.79	Paint Spray	.85	1.89 ✓
Carpenter (Office Fred Yard)			.75		.75	✓
Exchange		(Owens Estate)			.50	✓

\$11.23

Paid 10/29-42

TOTAL



LEVELLAND, TEXAS,

Nov 12

1932

CHARGE  
CREDIT

Miscel (2) Gas Stone Connections	1.50	High Glades	1.45	195	✓
" Labor Feed Yard Gas line	1.00	Fly Spray & gum	.60 (Feed yard)	160	✓
Gas (Sundown) Gas (Lubbock)	1.76	Gas (Sundown)	1.91	587	✓
Auto Expense Change (4) tires			2.00	400	✓
Cotton Marketing Expense		Dangerous With Warehouse		360	✓
(2) Memo Books for Lin use				50	✓
Travel Expense		Hilton Hotel Lubbock		440	✓
		(Re-house sale and tire change)			

Paid 11/12 - 47

1992

TOTAL



ADDRESS: Levelland, Texas

912 11-3-48 2.75 hrs

# Hilton



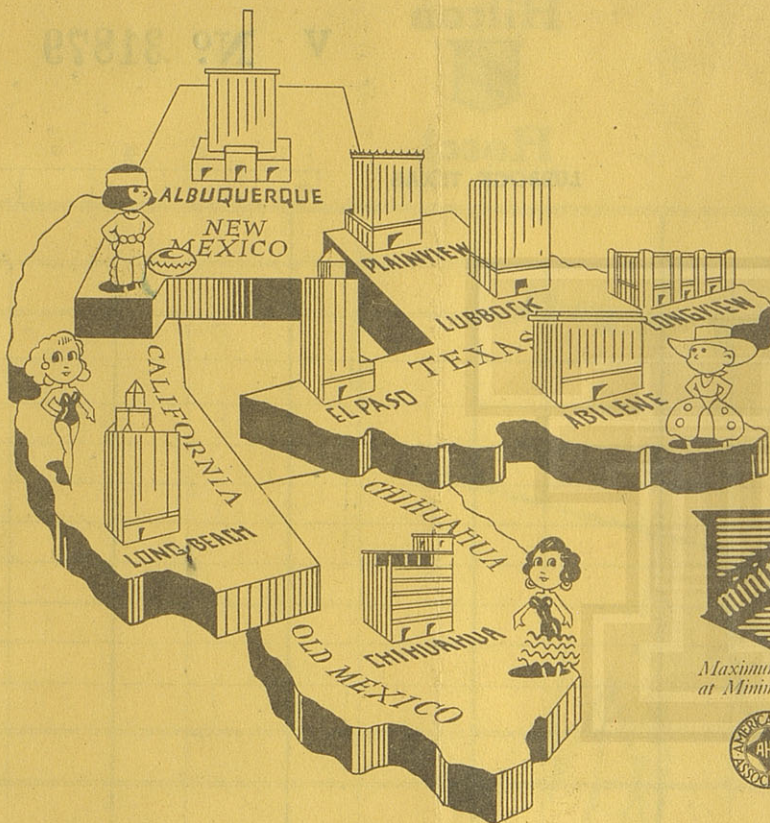
Hotel  
LUBBOCK, TEXAS

V N<sup>o</sup> 31879

T S B G BC

DATE		11-2-42
FORWARD		
ROOM		2.75
CAFE		1.00
BAR		
LOCAL PHONE		
L. D. TELEPHONE		
VALET		
LAUNDRY		
GARAGE		
SUNDRIES		
TRANSFERS		
TOTAL		
CREDITS	CASH	
	TRANSFER OR ALLOWANCE	
BALANCE FORWARD		





## THIS IS YOUR RECEIPT

We hope you've enjoyed your stay with us, and that we may have the pleasure of serving you again.

**HILTON HOTEL**

Lubbock, Texas



Maximum Service  
at Minimum Cost



*Whenever You're in a*  
**HILTON CITY**  
*Stop at a*

**HILTON**  
**HOTEL**







LEVELLAND, TEXAS,

12/16

1942

CHARGE  
CREDIT

*Cotton Marketing Expense*

10	Loan Contracts @ 25¢	250
2	"H. Certifs (Compress)	70
9	"H. Certifs <sup>35</sup> + Drayage <sup>35</sup>	630
		950

*Paid 12/16 - 42*

TOTAL



LEVELLAND, TEXAS,

12/9

1942

CHARGE  
CREDIT

Gas (Levelland)	225 ✓
Miscel (Warehouse Brown)	75 ✓
" Paper towels	100 ✓
Gas (Levelland)	128 ✓
Legal Expense Sheriff's Dept Removal Station <sup>Serving (4)</sup>	575 ✓
Cotton Marketing Expense With Gin	180 ✓
" " " Brown Gin	50 ✓
Oil (Lundawn)	35 ✓
Air mail	24 ✓
	1342
Paid	
12/9-42 TOTAL	



LEVELLAND, TEXAS,

Dec 28 - 1942

CHARGE  
CREDIT

Bldg Repairs (Graneries)	Tacks .25	Tin Buttons 1.00				1.25	✓
Labor Feed yard 1.00	Feed yard (Graneries) 2.00					3.00	✓
Labor (Graneries Feed yard) 3.00						3.00	✓
Ink Lubbock						45	✓
Gas .88	Gas .88	Gas .76	Gas .95			3.47	✓
Blank book Fillers & Binder (Lubbock)						2.45	✓

\$13.62

Paid 12/28-42

TOTAL



LEVELLAND, TEXAS,

2/2

1933

 CHARGE  
CREDIT

Miscel Ex (3) Lacka for Graneries	150	✓
Labor Feed yard Graneries Labor Labor	500	✓
Auto Ex Gas .88 Gas .78 Gas .88 Gas .88 Gas .78 Oil	455	✓
" " Garage Storage Lubbaeck	50	✓
Miscel Ex Cape Commissioners Court	190	✓
Air mail .90 Stamps .99 Special Del .20	709	✓
Travel Expense Hilton Lubbaeck Sanding	440	✓
Miscel Expense Trash .25 Porter .50	75	✓

 Paid 2/2 1933 7069  
TOTAL



LEVELLAND, TEXAS,

2/5

1932

CHARGE  
CREDIT

Trance Expense

By ticket to Ft W & return	1765
Pullman to Ft Worth	325
Taxi Ft W. Depot to Blackstone	35
" Blackstone to Depot (Ft W)	35
Pullman Ft W. to Lubbock	325
Breakfast at Lubbock	45
Car Storage Lubbock	250
Gas Lubbock	82
	7862 ✓

Paid 2/6-42

TOTAL



LEVELLAND, TEXAS,

3/18

1982

# CHARGE CREDIT

<sup>1.00</sup> Feed Yard Labor	<sup>1.00</sup> Do	<sup>1.00</sup> Do	<sup>1.00</sup> Do	<sup>1.00</sup> Do		500 ✓
<sup>1.50</sup> Gas Lubbock	.80			.76		308 ✓
<sup>1.00</sup> Miscel Steno Loans	.50			.25	.50	275 ✓
Warehouse Charges (Cotton)						105 ✓
Stamps .99	Air Mail Stamps	<sup>1.20</sup>			.50	269 ✓
Stamps .90						90 ✓
Travel Expense	Che Plainview	.50			.45	95 ✓
Auto Expense	Change (2) tires					100 ✓
						1692
						TOTAL



LEVELLAND, TEXAS,

578

193

# CHARGE CREDIT

Gas (Lubbock)	.80		80	✓
P.O. Box	.75	Partic	.50	Trash
			.25	Trash
			.20	
File	.50	(For Mexican Labor)		
			50	✓
Express	Tent to Phoenix		279	✓
Phone	Lubbock to Plainview		60	✓
Postage & Mail forwarding			200	✓
R.L.S. Jr.	Cash at Phoenix		300	✓
Labor	Feed yard		100	✓
Labor	Johnson Grass		300	✓
			\$1539	
			Paid 5/8-43	
			TOTAL	



LEVELLAND, TEXAS,

6/25

1934

CHARGE  
CREDIT

Stamps .99	Postage 1.07	Stamps 1.00	306	✓
Farm Labor	Domingo Guevara	Cart +	400	✓
Freight	Trucks from Lubbock Radio		103	✓
Porter .50	Fly Spray .50	Trunk P.O. Box	700	✓
Tire Inspection .50	Gas 2.52	(Brownfield)	302	✓
Auto Expense	Federal Auto Stamp		500	✓

\$16.11

Paid

6/25-43

TOTAL



LEVELLAND, TEXAS,

July 19

1937

CHARGE  
CREDIT

Travel Expense Lubbach Hilton (Damon Case)	775	✓
Towels <sup>50</sup> Trash <sup>25</sup>	75	✓
Postage Stamps <sup>100</sup> Notary fees <sup>50</sup> Do <sup>25</sup>	75	✓
Air Mail Stamps	120	✓
Postage Stamps	100	✓
" "	30	✓
Travel Exp Hilton Lubbach Damon Case	880	✓
Auto Storage	50	✓
Gas Lubbach	82	✓

Paid 7/19 - 42 \$ 7137

TOTAL



LEVELLAND, TEXAS,

8/23

1942

CHARGE  
CREDIT

Home Acc't	Hat for Judge Vickers Luggage	10.00	✓
Travel Expense	Hilton Luggage Re Judge Vickers	5.90	✓
Air Mail <sup>2.00</sup>	Air Mail .90	3.80	✓
Stamps <sup>1.00</sup>	Stamps .90	1.90	✓
Miscel O Cedar <sup>.75</sup>	Parter .50	1.50	✓
Tire Inspection	Trash .25	50	✓

73.60

PAID  
8/23-42

TOTAL



LEVELLAND, TEXAS,

10/6

193

CHARGE  
CREDIT

Ft Worth trip

Gas Luptack	120
Gas Seymour	189
Lease Seymour	40
Gas Ft Worth	768
Oil Ft Worth	35
Car Storage Ft W	300
Breakfast Ft W.	65
Gas Seymour	168
Lunch Seymour	60
Steno Ft Worth	100
TOTAL	1245

Paid  
10/6-43



LEVELLAND, TEXAS,

Dec 1 -

193

43

 CHARGE  
CREDIT

Travel Expense (Hilton Lubbock)	2.75	Lunch & Dinner	.85					3.60	✓
Miscel P.O. Box	.75	Trash	.25	Porter	.50			1.50	✓
Exchange (Omaha Payment)								1.00	✓
Tax Coll (Tax data for Inokilgare)								1.00	✓
Postage (Lubbock)	.99	Postage (Lubbock)	1.00					1.99	✓
Steno (Loan Cotton) Papers								.90	✓
Taxi Lubbock to Cotton Class Office								.60	✓
Auto Expense Gas Lubbock								1.99	

Paid 12/1 - 43 \$17.58 ✓

TOTAL



LEVELLAND, TEXAS,

Dec 1-

193

43

CHARGE  
CREDIT

Postage

Postage at Lubbock (Loan Cotton) Paper

300 ✓

" " " " " "

100 ✓

" " " " " "

100 ✓

" " " " " "

240 ✓

" " " " " "

35 ✓

Postage at Levelland P.O. (Farm Mail)

100 ✓

" " " " " "

700 ✓

" " " " " "

300 ✓

Stamps at Lubbock

90 ✓

Paid

\$1465 ✓

(All from Lubbock Office)

12/1-43

TOTAL



LEVELLAND, TEXAS, Dec 22 1947

1934-3

# CHARGE CREDIT

Cotton Marketing Expense	Gant Loan Papers (Sid)	270	✓
"	" " Gintestah Gin <sup>100</sup> Bravin Gin <sup>25</sup>	175	✓
"	" " Gant Loan Papers (Sid)	120	✓
Warehouse Expense	Lewelland Warehouse	150	✓
"	" Lewelland Compress	84	✓
Miscel Expense	Desk Elec Wiring <sup>100</sup> Fire Inspection <sup>Auto Ex. 50</sup>	150	✓
Postage	Subbase Cotton Paper to Gin	300	✓
"	" " " "	100	✓
"	Postage Stamps	90	✓
Auto Expense	Driver for Car	400	✓
		<u>1789</u>	
<b>TOTAL</b>		<u>1789</u>	



LEVELLAND, TEXAS,

Jan 1  
(Villa)

1934

CHARGE  
CREDIT

Fr Warth Trip

Taxi Lubbock		35
Ry ticket Lubbock to Fr W. + return		1776
Pullman Lubbock to Fr W.		325
Pullman Porter <sup>50</sup> Red Cap <sup>50</sup> Fr W.		100
Taxi Fr W.		35
Bell Bag <sup>25</sup> Baggage Porter <sup>50</sup> Fr W.		75
Taxi (Fr W.)		35
Baggage Porter (Fr W.)		50
Red Cap "		50
Pullman Fr W. to Lubbock	paid 1/3	325
Pullman Porter Lubbock <sup>25</sup>		25
TOTAL		7831







LEVELLAND, TEXAS,

3/9

196

CHARGE  
CREDIT

Travel Expense

Ft W & Dallas

Round Trip Ft Worth & return

Including Pullman's bath ways

Taxi Lubbock

Taxi Ft Worth In

Bus Dallas to Ft W.

" Ft W to Dallas

Lunch Dallas

Red Cap Ft W. In and Out

Taxi Ft W. Out

Pullman Porters In & Return

Texas Co baggage held on Suits

Tax Matter (Pickup & Co) Dallas

TOTAL

\$ 27.95

24.16

25

35

149

35

50

35

50

Paul 3/9



LEVELLAND, TEXAS,

3/20

1944

 CHARGE  
CREDIT

Miscel Expense paid by Willa

Stamps <sup>2.00</sup> (Leveland) Postage <sup>1.98</sup> (Lubbock) Stamps <sup>1.00</sup> (Len)	498	✓
Stamps <sup>1.25</sup> (Lub) Stamps <sup>.30</sup> Stamps <sup>.60</sup>	415	✓
Air Mail Stamps <sup>.90</sup>	90	✓
Postage to Phoenix Mrs Geo Berry Box <sup>1.00</sup>	76	✓
Steno Cotton Bank Dist Clerk <sup>1.00</sup>	700	✓
Warehouse Expense 1 B/c	67	✓
R.O. Box rent	75	✓
Exchange Hawkins & Stacy Water R	100	✓
Stamps Leveland R.O.	100	✓
Gas (Len) <sup>1.26</sup> Gas (Len) <sup>1.26</sup> Oil <sup>.35</sup> (Len)	787	✓
Gas (Len) <sup>1.26</sup>	126	✓
TOTAL	\$1834	



LEVELLAND, TEXAS,

5/6

19~~44~~

CHARGE  
CREDIT

Phoenix Trip

By & Pullman Lubbock to Ash Fork	3525
Taxi Lubbock	35
Telegram <sup>75</sup> Lunch <sup>35</sup> (Clavis)	110
Bus Flagstaff to Phoenix	472
Adams Hotel Phoenix Room <sup>3 10</sup> B-fast <sup>.80</sup>	390
By & Pullman Phoenix to Lubbock	3916
Lunch <sup>.40</sup> (Prescott) Dinner <sup>.75</sup> (Flagstaff)	115
Breakfast (Diner) <sup>.80</sup> Tip Pullman <sup>.50</sup>	130
Taxi Lubbock	35

\$ 8728

TOTAL

PAID  
5/6-44



LEVELLAND, TEXAS,

5/6

1954

 CHARGE  
CREDIT

P.O. Box rent	.75	Trash	.25	Steno a.a.	100	7.00	✓
Steno (Farmers Letters)	1.25					1.75	✓
Feed Yard Labor (Whitwides)	1.00	Farm Labor J. Richards	1.00			2.00	✓
Gas (Levelland)	1.10					2.10	✓
Stamps (Luback)	3.00	Stamps (Levelland)	1.50			4.50	✓
Porter	.50	Trash	.25			.75	✓
Home Acc		Kat Willa Phoenix				17.00	✓
						29.60	
						Paid	
						576-44	
						TOTAL	



LEVELLAND, TEXAS,

5/31

1934

CHARGE  
CREDIT

Miscell Expense Tahaka Abstractor		100	✓
" " Steno (-Farm Letters)		125	✓
" " Porter (Office)		50	✓
Staky & Ptg Repair Adding Machine		775	✓
" " Memo pads		35	✓
Drayage Radio & Cart to Phoenix		50	✓
Lax (Tahaka)	↓	105	✓
" Levelland	↓	710	✓
" Oil 35		140	✓
Stamps Lubbock 300		300	✓
		1890	
TOTAL			

(Paid)  
5/31



LEVELLAND, TEXAS,

6/30

1944

CHARGE  
CREDIT

Gas (Levelland) <sup>1.89</sup>	Oil (Lin) <sup>.35</sup>	Gas (Lin) <sup>1.05</sup>	3.19 ✓
Gas (Lin) <sup>1.05</sup>	Oil <sup>.35</sup>	Tire Valve <sup>1.0</sup>	Gas (Lin) <sup>.63</sup>
Gas (Lin) <sup>1.26</sup>	Gas (Lin) <sup>1.68</sup>	Oil (Lin) <sup>.35</sup>	3.79 ✓
Car Wash (Lin) <sup>1.25</sup>	Spark plug <sup>.65</sup>		1.90 ✓
Postage	Luback		1.00 ✓
"	Levelland		1.00 ✓
Porter (Office) <sup>.50</sup>	Trash <sup>.25</sup>		.75 ✓
P.O. Box rent			.75 ✓

Paid 6/30-44 \$14.11

TOTAL



LEVELLAND, TEXAS,

July 26

1944

CHARGE  
CREDIT

Gas (Levelland)	<sup>1.05</sup>	Gas (Levelland)	<sup>1.68</sup>	Oil	<sup>.35</sup>	3.08	✓
Car Wash	<sup>1.00</sup>	Gas (Levelland)	<sup>1.05</sup>	Gas (Levelland)	<sup>1.05</sup>	3.10	✓
Gas (Levelland)	<sup>1.90</sup>	Gas (Levelland)	<sup>1.90</sup>			3.80	✓
Stamps (Lub)	<sup>2.00</sup>	Special Del Stamps (Lub)	<sup>1.00</sup>			3.00	✓
Stamps (Ler)	<sup>1.00</sup>	Air Mail Stamps	<sup>1.24</sup>			1.24	✓
Porter	<sup>.50</sup>	Trash	<sup>.25</sup>			.75	✓

\$ 14.97

Paid  
7/26-44

TOTAL



LEVELLAND, TEXAS,

8/26

1944

CHARGE  
CREDIT

Gas (Levelland) <sup>1.90</sup>	Gas (Levelland) <sup>2.00</sup>	Oil <sup>.35</sup>	4.75 ✓
Gas (Levelland) <sup>2.10</sup>	Gas (Levelland) <sup>1.10</sup>	Oil <sup>.35</sup>	3.55 ✓
Gas (Levelland) <sup>2.10</sup>	Gas (Levelland) <sup>1.68</sup>	Gas (Levelland) <sup>1.52</sup>	5.30 ✓
Gas (Levelland) <sup>1.52</sup>	Oil <sup>.35</sup>	Car Wash (Levelland) <sup>1.00</sup>	2.87 ✓

~~\$ 15.97~~

Paid  
8/26-44

TOTAL



LEVELLAND, TEXAS,

Sept 77

1924

 CHARGE  
CREDIT

Gas (Levelled)	1.90	Car Wash (Len)	1.00	Gas (Len)	.63	Oil (Len)	.35		3.88	✓
Gas (Lundown)	1.00	Gas (Len)	1.14	Gas (Len)	1.90	Gas (Len)	2.10		6.14	✓
Wrecker (Midland)	2.00	Gas (Midland)	2.10	Oil (Midland)	.35				4.45	✓
Storage (Midland)	.50	Gas (Tahoka)	1.05						1.55	✓
Telegram to Scherbaum Hotel (Midland)									45	✓
Fly Spray (Levelled Office)									50	✓
Truck Wagon		"	"						25	✓
County Clerk Tahoka									50	✓
Tax Collector's Office									25	✓
Supper (Midland) Dinner upon arrival									90	✓
									18.87	

TOTAL



LEVELLAND, TEXAS,

Och 30

1934

CHARGE  
CREDIT

Gas (Ler) <sup>95</sup>	Car Wash (Ler) <sup>100</sup>	Gas (Ler) <sup>100</sup>	Gas (Ler) <sup>95</sup>	390 ✓
Gas (Ler) <sup>110</sup>	Gas (Ler) <sup>105</sup>	Gas (Ler) <sup>105</sup>	Oil (Ler) <sup>35</sup>	455 ✓
Gas (Ler) <sup>95</sup>	Car Wash (Ler) <sup>100</sup>	Oil (Sundown) <sup>35</sup>		430 ✓
Air mail <sup>24</sup>	Stamps (Ler) <sup>100</sup>	Stamps (Lubbers) <sup>99</sup>		473 ✓
Trash wagon <sup>25</sup>	Porter office <sup>50</sup>			75 ✓
				\$ 1273 ✓

Paid  
10/30-44

TOTAL



LEVELLAND, TEXAS,

11 / 28

1924

 CHARGE  
CREDIT

Steno Loan papers on cotton				275	✓
" " " " "				175	✓
" " " " "				700	✓
" " " " "				225	✓
" Rent removal papers				175	✓
Gas <sup>105</sup> Oil <sup>35</sup> Linelland				140	✓
Stamps <sup>75</sup> Stamps <sup>99</sup> Postage <sup>33</sup>				207	✓
Exchange at Bank				25	✓
Compress Charges Linelland				41	✓
Steno (Letters to all Tenants)				500	✓
Paid 11/28-44				1913	✓
			TOTAL		



LEVELLAND, TEXAS,

12/7

1934

CHARGE  
CREDIT

Houston trip (Texas Co.)

By fare & Pullman Houston & return		4.90
Taxi Lubbock		.25
Dinner <del>Lunch</del> (Dinner) <sup>1.75</sup> Breakfast <sup>.85</sup>		2.60
Taxi Houston <sup>.35</sup> Lunch (Houston) <sup>.60</sup> Dinner <sup>1.40</sup>		2.35
Bfast Houston <sup>.80</sup> Lunch <sup>.75</sup> Dinner <sup>1.20</sup>		2.75
Red Cap Houston In & Out @ 25c Each		.50
Taxi Houston <sup>.35</sup> (7) Bell bags Houston <sup>.50</sup>		.85
Bfast (Dinner) <sup>1.10</sup> Lunch <sup>.95</sup> Pullman <sup>.50</sup> Porters In & Out		2.55
Hotel room Rice Hotel Houston		3.30
Taxi Lubbock		.35
<p>PAID 12/7 TOTAL \$ 57.70 44</p>		



LEVELLAND, TEXAS,

12/16

1944

CHARGE  
CREDIT

Gas (Lundam) <sup>1.05</sup>	Oil <sup>35</sup>	Gas (Lundam) <sup>1.05</sup>	Oil <sup>35</sup>	780	✓
Laan Papers <sup>1.75</sup>	Laan Papers <sup>3.00</sup>	Laan Papers <sup>3.50</sup>		875	✓
Laan Papers <sup>2.20</sup>				200	✓
Warehouse Charges (Cotton)	Witt Warehouse			600	✓
Car Wash <sup>1.00</sup>	Grease <sup>1.00</sup>	(Levelland)		200	✓
Air Mail <sup>.80</sup>	Stamps <sup>1.00</sup>			180	✓
Truck wagon <sup>1.25</sup>	Porter <sup>.50</sup>			75	✓
				7260	
Paid 12/16-44					
TOTAL					



LEVELLAND, TEXAS,

Dec 30

1944

CHARGE  
CREDIT

Travel Expense

Miles to Ft W

Gas Guthrie

95

Gas Seymour

95

Gas Olney

95

Beck Bay Ft W

75

Porter Ft W.

35

Gas Jacksboro

190

Oil "

35

Gas Seymour

95

Lunch Seymour

55

Gas Ralls

95

Paid

12/30-44

TOTAL

8.15



LEVELLAND, TEXAS,

Dec 30

1934

CHARGE  
CREDIT

Steno	Cotton Leary	100	✓
"	"	150	✓
Stamps	Levelland	100	✓
Gas	"	105	✓
Steno	Cotton Leary	100	✓
Stamps	Lubbock	99	✓
Stamps	Levelland (Forwarding Mail)	100	✓
Steno	Cotton Leary	225	✓
P.O. Box Rent		75	✓
Gas	Levelland	200	✓
TOTAL		1754	



LEVELLAND, TEXAS,

Jan 22

1925

CHARGE  
CREDIT

100	105	105	35		
Clear Wash (Linn)	Gas (Linn)	Gas (Sundown)	Oil (8)	345	✓
100	100				
Boat-keeper (Sundown Linn)	Steno (Loan papers)			200	✓
350					
Steno (Loan Papers) (Levelland)				350	✓
100	70	50			
Miscel Sylvan Sanders Lamp	Geobey Porter			270	✓
50		25			
" Floor polish	Truck wagon			75	✓
30	99	80			
Stamps	Stamps	Air Mail Stamps		209	✓
99	30				
Stamps	Stamps			129	

\$ 1578 ✓

Paid 1/22-25

TOTAL



LEVELLAND, TEXAS,

29

193

45

CHARGE  
CREDIT

Steno <sup>1.00</sup>	Steno <sup>1.50</sup>	Boak-Keeper (Lin) <sup>1.00</sup>	3.50 ✓
Boak-Keeper (Lin) <sup>1.00</sup>			1.00 ✓
Warehouse Charges With Lin			1.00 ✓
Gas (Lin) <sup>.95</sup>	Gas (S) <sup>1.00</sup>	Car Wash (Lin) <sup>1.00</sup>	2.95 ✓
Stamps <sup>1.70</sup>	Parcel Post <sup>.35</sup>	Stamps <sup>.30</sup>	2.84 ✓
County Clerk <sup>1.50</sup>	(Copy of deed)		1.50 ✓
Truck wagon <sup>.75</sup>	Wrapping Brief Case <sup>.25</sup>		50 ✓
			\$ 13.29
Paid 27-45			
TOTAL			







LEVELLAND, TEXAS.

5/28

1934

# CHARGE CREDIT

Light Globez Tannels <sup>.49</sup>	Paper Tannels <sup>.50</sup>	Porter <sup>.50</sup>	247	✓
Gas (Sundown) <sup>105</sup>	Gas (Linneland) <sup>210</sup>	(3) Tire Changes <sup>100</sup>	415	✓
Car Wash (Len) <sup>100</sup>	Car Wash (Len) <sup>100</sup>	Oil <sup>.35</sup>	340	✓
Gas (Sundown) <sup>105</sup>	Change Highway plates on Car <sup>.50</sup>		155	✓
Stamps <sup>.99</sup>	Mail Ford <sup>.27</sup>	Air Mail Stamps <sup>.80</sup>	305	✓
Stamps <sup>.71</sup>			71	✓
Steno <sup>100</sup>			100	✓
Recording (2) F. I. C. Bank releases			400	✓
Paid			\$1783	
5/78				
TOTAL				



LEVELLAND, TEXAS,

6/12

1934 ✓

CHARGE  
CREDIT

Cash Expense paid

Auto Expense Bumper repair	✓	250	✓
Federal Auto Stamp	✓	500	✓
Steno	✓	335	✓
Auto repair (Fender)	✓	75	✓
Stamps (Farm Letters)	✓	90	✓ 90¢
Gas (Levelland)	✓	10.5	✓
Tire repair	✓	50	✓
Stamps (office)	✓	99	✓

\$1504

TOTAL



LEVELLAND, TEXAS.

July 20 1925

# CHARGE CREDIT

Tire Repair	.75	Gas (Ten)	1.05	Tire Change	.50			2.30
Car Wash (Ten)	1.00	Gas (Sundays)	1.16					2.16
Postage Paid mail to M. W. Hall			1.00	Stamps	.45			1.45
Telegram		Re mail		M. W. Hall				.60
P.O. Box	.75	Fly Spray	.50	Trash W. Kater	.25			1.50
Moving Office Desk		(Luback)						1.00

~~94~~ 94.5

TOTAL



LEVELLAND, TEXAS,

July 25 1945

CHARGE  
CREDIT

Travel Expense

(Kilgore, Texas)

B-fast Crashton					65
Lunch Seymour					50
Gas (Seymour) <sup>1.14</sup>					
Gas Jackaboro <sup>1.14</sup>					778
Gas Ft W. <sup>1.08</sup>					
Oil .35					
Storage <sup>1.25</sup>					168
Lunch (Jalco) <sup>1.40</sup>					
Dinner Ft W. <sup>1.50</sup>					190
B-fast Ft W. <sup>1.60</sup>					
Gas Jackaboro <sup>1.14</sup>					174
Storage Ft W. (2 nights) <sup>1.00</sup>					
Gas Seymour <sup>1.95</sup>					195
Lunch Seymour <sup>1.60</sup>					
Gas Crashton <sup>1.95</sup>					155
Paid 7/28-45					1275
TOTAL					



LEVELLAND, TEXAS,

Sept 12

1935

CHARGE  
CREDIT

Cash items paid by Wells

Gas (Sundown) <sup>7.40</sup>	Gas (Len) <sup>1.05</sup>	Gas Amarillo (J.E.K.) <sup>7.15</sup>	5.40	✓
Gas (Sundown) <sup>1.05</sup>	Gas (Sundown) <sup>1.10</sup>	Gas (Len) <sup>1.10</sup>	3.60	✓
Gas (Len) <sup>1.05</sup>	Gas (Sundown) <sup>1.10</sup>	Oil <sup>35</sup>	7.50	✓
Stamps <sup>60</sup>	Stamps <sup>90</sup>	Stamps <sup>60</sup>	3.00	✓
Car Wash (Levelland) <sup>1.00</sup>	Storage (Amarillo) <sup>.50</sup>		1.50	✓
Telegram to Jno E. Kilgore, Dallas			.75	✓
Miscel Porter <sup>50</sup>	Trash <sup>25</sup>	Fly spray <sup>50</sup>	7.00	✓
Changing tires <sup>1.00</sup>	Seat repair <sup>50</sup>		1.50	✓

70.75

TOTAL



LEVELLAND, TEXAS.

LEVELLAND, TEXAS, Nov 18

1984-05

# CHARGE CREDIT

CHARGE	CREDIT	
		Travel Expense Wills Ft Worth

Bill Hay Luppach	75	Lunch Seymour	60							85
------------------	----	---------------	----	--	--	--	--	--	--	----

Gas	not	Oil	35	Seymour	35	745
-----	-----	-----	----	---------	----	-----

Well bay TW.	75	Oil Tanks	35	Storage Tanks	50	110
--------------	----	-----------	----	---------------	----	-----

[illegible]

Parter Blackstone	25	Gas Jachatoro	1.65	190
-------------------	----	---------------	------	-----

[illegible]

Car Wash Dallas	100	Storage Dallas	35	135
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[illegible]

~~8~~ 1185

Paid 11/18-45

TOTAL



LEVELLAND, TEXAS,

Nov 18

1945

CHARGE  
CREDIT

Miscell Cash items paid for in  
Cash by Miller

Gas (Levelland) <sup>1.05</sup>	Car Wash (Levelland) <sup>1.00</sup>	Tender repair <sup>1.00</sup>	3.05	✓
Gas (Sundown) <sup>1.05</sup>	Gas (Levelland) <sup>1.05</sup>	Gas (Levelland) <sup>1.05</sup>	3.50	✓
Gas (Sundown) <sup>1.05</sup>		Oil (Levelland) <sup>.35</sup>	1.05	✓
Stamps <sup>.99</sup>	Stamps <sup>.90</sup>	Stamps <sup>.60</sup>	2.49	✓
Steno	Farm letters		2.40	✓
County Clerk	Copy Owens deed of Trust		1.00	✓
P.O. Box rent <sup>.75</sup>	Porter <sup>.50</sup>	Truck wagon <sup>.25</sup>	1.50	✓

\$ 14.99

Paid  
11/18.45

TOTAL



LEVELLAND, TEXAS, Dec 18 1945

# CHARGE CREDIT

<sup>100</sup> Car wash (Lun)	<sup>105</sup> Gas (Lun)	<sup>.35</sup> Oil (Lun)		740	
<sup>.95</sup> Gas (Lub)	<sup>.35</sup> Oil	<sup>100</sup> Lub	<sup>100</sup> Car wash Lub	720	
<sup>2.00</sup> Change (H) tires	<sup>105</sup> Gas	<del>Lun</del>		305	775
<sup>.25</sup> Trash Wagon	<sup>.50</sup> Partur Office			75	
<sup>1.69</sup> Stamps	<sup>.65</sup> Special Del	<sup>.90</sup> Stamps		764	3.39
Recording Owens release				150	7.50
					Tot 644

Paid  
12/18-1943

TOTAL



LEVELLAND, TEXAS,

12/31

1945

CHARGE  
CREDIT

Travel Expense Ft Worth, Houston  
for 12/31

Gas & Oil Benjamin	4.90	Bell boy Ft W.	.25		3.15
Porter Blackstone service By ticket Houston return					1.00
Taxi Ft W.	.50	Taxi Houston	.50	Dinner to Houston	1.65
Lunch Houston	.65	Bell boy (Rice)	.25	Porter Ft W.	.50
Taxi Houston	.50	Bell boy (Rice)	.25	Dinner to Ft W.	1.70
Taxi Ft W.	.50	Bell boy Ft W.	.25	Porter Ft W.	.50
Bfast Ft W.	.80	Gas & Oil Jackboro	7.40		3.00
Gas Benjamin	1.05	Oil	.35	Bell boy (Lub)	.25
Lunch Seymour			.65		.65
Paid 12/31				45	\$ 17.10
TOTAL					



LEVELLAND, TEXAS, Feb 6 1946

# CHARGE CREDIT

Fed mail during Xmas week		100 ✓
Parcel Post <sup>48</sup> Air mail stamps <sup>80</sup> Stamps <sup>99</sup>		797 ✓
Speciel del <sup>130</sup> Stamps <sup>90</sup> Fedd mail <sup>90</sup>		310 ✓
P.O. Box rent <sup>.75</sup> Porter <sup>.50</sup> Truck wages <sup>.25</sup>		150 ✓
Oil Wash <sup>100</sup> Gas (Lubbock) <sup>1.90</sup> Gas (Ter) <sup>1.05</sup> Gas (Ter) <sup>1.05</sup>		500 ✓
Change tire <sup>.50</sup>		50 ✓
Dist Court Clerk <sup>120</sup> Sheriff Lubbock Co <sup>(all klett service) 245</sup>		345 ✓
Recording Land Bank release 71-E-272		75 ✓
		<hr/> 1757 ✓
TOTAL		



LEVELLAND, TEXAS.

May 17

1986

CHARGE  
~~CREDIT~~

[illegible]



LEVELLAND, TEXAS.

LEVELLAND, TEXAS, April 3

19846

# CHARGE ~~CREDIT~~

Belt Snitch Expense

Lunches	105	Liquor (R.H.)	3.75	Liquor D.L.	7.50		17.30
Cigars	.50	Cigars	.60	Cigarettes	1.80	Hotel clerk	5.90
Dining room	1.00	Dining room	1.00	Cigars	.70		7.70
Dining room	3.50	Tips	.50	Dining room	3.00		7.00
							77.90

Paid 4/3-46

TOTAL



LEVELLAND, TEXAS,

574

193

46

# CHARGE CREDIT

[illegible]



1986

Wills Travel Expense Fr Worth

Gas	<sup>.10</sup>	Oil	<sup>.35</sup>	Lunch	.40	(Seymour)	785
Bill boy	<sup>.25</sup>	Lunch	.55	FT W-			80
Breakfast	.85	Storage	.50	Gas	.90	(Dallas)	775
Dining Room		Tips	1.00	Tips	.65	(Beaumont)	165
Cafe	4.25	Cafe	5.75	Tips	1.00	(Texas Hotel)	1100
Storage		(Dallas)					35
Gas & Oil		Jacksonboro					140
Gas		Benjamin					164
Porter		FT W.	.25	Bill boy		Luback	.25
							50
Paid 5/27-46 \$ 2244							
TOTAL							



LEVELLAND, TEXAS,

July 15 1946

CHARGE  
CREDIT

Car parts	1.40	Change (3) tires	1.50	Gas	1.05	275	✓
Car wash	1.00	Car wash	1.00			400	✓
Steno	2.40	Trash	.75	P.O. Box	.75	1170	✓
Well repairs		Gordon Carter farm		Liquor	8.00		
Special Del. Stamps	.65	Air mail	1.04	Stamps	.75	160	✓
Stamps	.99					744	✓
Paper samples	1.00	Trailer paper	.45			99	✓
						145	✓

\$ 1343

Paid

7/15-46

TOTAL



LEVELLAND, TEXAS.

LEVELLAND, TEXAS, Sept 26

198

46

# CHARGE CREDIT

CREDIT		DEBIT		BALANCE	
Stamps	170	Special Del	130	Air Mail	.96
Stamps	243	Special Del	130		
Gas (Ten)	110	Gas (Ten)	177	Gas (Ten)	176
Gas (Ten)	110	Gas (Ten)	110	Gas (Ten)	703
Car Wash (Ten)	100	Car Wash (Ten)	100		
Kindergarten (Office)					
Light Glades	.45	P. O. Box rent	.75		
Air Mail to Mexico					

7194

Paid

9/26-46

TOTAL



LEVELLAND, TEXAS.

19346

# CHARGE CREDIT

Gas (L)	105	Oil (L)	35	Gas (L)	105	Gas (L)	7.70	465	✓
Gas (L)	110	Car Wash (L)	125	Gas (L)	110			345	✓
Change on (4) tires	1.50	Balance Wheel	150					300	✓
Repair flat	.50							50	✓
Stamps	149	Stamps	.60	Register Mail	7.44			132	✓
Crack Hagon	25	Porter	.50	Steno	150			775	
								1618	
Paid									
11/24-46									
TOTAL									



LEVELLAND, TEXAS.

LEVELLAND, TEXAS, Jan 11

1987

CHARGE  
~~CREDIT~~

Gas (Ltr)	110	Car Wash	125	Gas (Ltr)	110	Oil	35	490	✓
Gas (Ltr)	110	Gas (Ltr)	110	Car repair	100			320	✓
Wash wagon	125	Porter	50					75	✓
Stamps	75							135	✓
P.O. Box rent	75	Liquore (Xmas farmers)	750					825	✓

\$ 1945

Paid 1/11-47

TOTAL







LEVELLAND, TEXAS,

4/4

1927

CHARGE  
CREDIT

Gas (Ler)	115	Gas (Ler)	115	Gas Sundown	115	345	✓
Gas (Ler)	120	Car Wash (Ler)	125			445	✓
Miscel	P.O. Box 75	Parter	50	Trash Wagon	125	150	✓
Miscel	Cafe	Mr & Mrs J B Hall				145	✓
Stamps	1.00	Stamps	.90			150	

1025

Paid  
4/4-47

TOTAL



LEVELLAND, TEXAS,

6/3

1947

 CHARGE  
CREDIT

Stamps	3.00	Air Mail	.50	Air Mail	1.00	4.50	✓
Gas (Lew)	1.70	Gas (Lew)	1.40	Gas (Lundgren)	1.15	4.25	✓
Gas (Lew)	1.15	Gas (Lew)	1.85	Oil Lew	.35	3.35	✓
Stamps	1.35	Memo Pad	.60	Adding Machine Paper	.40	4.35	✓
Paper Towels	.90	Toilet Paper	.50	Parties	.30	4.15	✓
Repair Brief Case	1.00	Liquor	7.00			8.00	
						451.0	

 Paid  
6/3-47

TOTAL



7/8

19847

# CHARGE CREDIT

Gas (Len)	<sup>115</sup>	Gas (Len)	<sup>185</sup>	Gas (Len)	<sup>115</sup>	415	✓
Gas (Len)	<sup>115</sup>	Gas (Sunder)	<sup>140</sup>			435	✓
Car repair	<sup>75</sup>	Gas (Smey)	<sup>115</sup>	Tire Change	<sup>75</sup>	465	✓
Tire repair	<sup>75</sup>					75	✓
Paper tuncels	<sup>150</sup>	P.O. Box	<sup>75</sup>			445	✓
Stamps	<sup>90</sup>	Air mail stamps	<sup>150</sup>			440	✓

TOTAL



LEVELLAND, TEXAS,

8/30

1937

CHARGE  
CREDIT

Travellers Checks	2.00 ✓
Gas Plainville 1.05 Oil 35	1.40 ✓
Ford Air Mail & Specie Del	2.10 ✓
Gas Sundown	1.05 ✓
Cleaning Office	1.75 ✓
Refreshments Liquor & cigars & eqts for farmers on farm	15.75 ✓

\$ 14.55

Paid

8/30-47

TOTAL



LEVELLAND, TEXAS,

2/15

1938

CHARGE  
CREDIT

Travel Expense Miles to Dallas  
Income tax with Ray King

Ry fare x Pullman (round trip)	3/34
Taxi Lubbock (2) ways	70
Pullman Porter tips (2) ways	50
Breakfast Diner (Dawn)	11.5
Taxi Dallas (2) ways	100
Bell boy (Dallas) In & Out	50
Red Caps (Dallas) (2) ways	50
Dining room tips Dallas (2) days	17.5
Baker Hotel Dallas MC	500
Baker Hotel Dallas	790
	<del>3198.4</del>
Paid 2/15-38	
TOTAL	



LEVELLAND, TEXAS,

Feb 9

193

CHARGE  
CREDIT

Misc	Brown Ginn	700	Misc carrier	Steno	150	450
"	Beck-keeper	100	Parten	50	Trash wagon	175
"	P.O. Box rent	75	Black repair	450		575
"	Jno Edmisson	350	Recording Denton	Duit	Paper	600
Postage (Assorted stamps)						479
Gas Levelland						170
Oil Levelland						40
Paid						2339 ✓
2/9-48						
TOTAL						



LEVELLAND, TEXAS,

12/29

1937

CHARGE  
~~CREDIT~~

12/ CHARGE  
CREDIT Travel Expense Will Fr W. & Deane

Hot Gas	343	Oil	40	Benjamin	511	383	✓
---------	-----	-----	----	----------	-----	-----	---

24 Bell boy Blackstone	50	Dinner (3)	Texas Hotel	540	590	✓
------------------------	----	------------	-------------	-----	-----	---

mond (3) Dinners Texas Hotel Ft Worth	10.18.10	3.30	✓
---------------------------------------	----------	------	---

23 <sup>rd</sup> (H) Dinner	"	"	"	"	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> 22.5 3.28 2.71 </div> <div style="margin: 0 5px;"> 100 100 100 </div> </div>	670	✓
-----------------------------	---	---	---	---	---	-----	---

24 <sup>th</sup> (2)	"	"	"	"	"	"	50.5 ✓
----------------------	---	---	---	---	---	---	--------

25th (3)	"	"	"	"	"	"	575 ✓
----------	---	---	---	---	---	---	-------

76 <sup>th</sup> (4)	"	"	"	"	"	"	"	870 ✓
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27 <sup>th</sup> (3)	"	"	"	"	"	"	460	✓
28 <sup>th</sup>								

18 <sup>th</sup> (3)	"	"	"	"	"	"	635 ✓
100	100	50	2	1	1	90	100 ✓

19	Baggage - Garage	Bill Day	30	Telegram	1.00	1.90	✓
20	Baggage - Garage	Bill Day	340	Telegram	1.50	1.90	✓

19	Las 4th	Las Benjamin	all	Bill	bag	898	✓
						5051	✓

Paid 12/29-27 TOTAL
 

1	0	0	0	6
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LEVELLAND, TEXAS,

12/15-47

193

CHARGE  
CREDIT

Stamps 3¢

300 ✓

Air Mail stamps

100 ✓

Steno 1.75 Porter .50 Truck wagon 25

450 ✓

Gin Book-keeper (Sundown)

500 ✓

Insurance Cotton (Calle Gin)

300 ✓

1450

Paid  
12/15-47

TOTAL



LEVELLAND, TEXAS,

11/12-47

193

CHARGE  
CREDIT

Postage (air)	3 <sup>00</sup>	Postage	81	Postage	7 <sup>10</sup>	591	✓
Liquor for farmers meeting	6 <sup>00</sup>					600	✓
Office Lamp repair						100	✓
Notary fee	50	Photostats (Checks)	1 <sup>00</sup>			150	✓
P.O. Box rent		P.L.S.				75	✓
Gas (myer)	1 <sup>10</sup>	Gas Sundown	1 <sup>10</sup>			220	✓
Relazing Office + floor						150	✓
Truck wagon	75	O Cedar Polish	50			75	✓
Light Globes for Office						90	✓

Paid  
11/12-47

1051

TOTAL



LEVELLAND, TEXAS,

4/76

193

48

CHARGE  
CREDIT

Cash Expense paid by Miller

Auto Expense	Gas (Levelland) 1.30	Tender repair 1.25	2.55
"	Gas (Levelland) 1.30	Door repair .75	2.05
Stacy	Desk scratch pad		.50
Miscel	Liquor for Office		10.90
"	P.O. Box 1.75	Taxi (Lubbock) 1.75	3.50
"	Liquor (R.B.)		.595
Legal Expense	Recording Release		.75
Postage 3.75	Air mail 4.00		5.75

Paid 4/76

30.45

TOTAL



LEVELLAND, TEXAS,

6/12

1948

CHARGE  
CREDIT

Gas (Len) <sup>130</sup>	Gas (Len) <sup>130</sup>	Gas (Lamesa) <sup>2.00</sup>	Gas (Len) <sup>130</sup>	
Stamps <sup>300</sup>	Air Mail <sup>400</sup>	Air Mail <sup>150</sup>		
Liquor Expense <sup>1800</sup>	Taxi <sup>1.75</sup>			
Office Travel <sup>100</sup>	Soap <sup>15</sup>	Office Key made <sup>.75</sup>		
Porter <sup>.50</sup>	Trash wagon <sup>25</sup>	State (w/Photostat) <sup>200</sup>		
State & Supplies				
Telegram	TTN. to Lubbock			
Recording Release				
Paid				4070
6/12 - 48				
TOTAL				



Miscel Expense July 30-48

P.O. Box rent	.75	Scotch tape	.25	1.00
Gas (Levelland)	<sup>1.30</sup>	Gas (Levelland)	<sup>2.60</sup>	
	<sup>.20</sup>	Oil	<sup>.40</sup>	4.30
Truck wagon Porter	.50			.75
Liquor				5.45
Air Mail	1.00	Stamps	.60	1.60
Staty	.35	Staty	1.40	4.15
		Binder	.70	
				\$ 17.75

Cash items paid for in  
Cash by Miller

Paid  
7/30-48