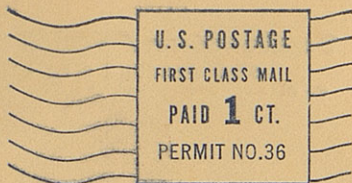
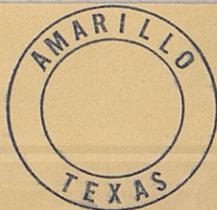


Southwestern  
**PUBLIC SERVICE**  
Company

P. O. BOX 1261  
AMARILLO, TEXAS

RETURN POSTAGE GUARANTEED



**LOW COST**  
**ELECTRIC SERVICE**  
**TODAY'S**  
**BIGGEST BARGAIN**

SLAUGHTER FARMS  
516 AVE. G  
LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4

3150

PAYABLE AT OFFICE OF

Southwestern **PUBLIC SERVICE** Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385

TELEPHONE 31



Southwestern  
**PUBLIC SERVICE CO.**

P.O. BOX 385 LEVELLAND, TEX.

METER  
READINGS

20  
0

MULTIPLIER

-

DEMAND

CASHIER'S STUB

USED

CLASS OF SERVICE  
OR CHARGE

AMOUNT

CLASS OF SERVICE  
OR CHARGE

AMOUNT

20

-LTG

1.25

ELE

1.25

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

*Bills Are Due and Payable When Rendered*

*Please Bring Card When Paying at Office*

*Paid  
by 10-50*

*Please Return This Stub  
When Remitting by Mail*

SLAUGHTER FARMS  
516 AVE. G  
LEVELLAND, TEXAS

3150

4



## NEW YORK CITY

Wells acco  
Webb — 22<sup>00</sup>  
al — 2<sup>00</sup>  
Paul Drug 3<sup>25</sup>  
Cafe —

Also sold Mtg —  
68<sup>00</sup> of Pub  
Hedgins —



# MONROE CALCULATING MACHINE COMPANY, Inc.

CALCULATING MACHINES - ADDING - LISTING AND BOOKKEEPING MACHINES - CHECK WRITERS AND SIGNERS

ORANGE, NEW JERSEY

42656

INVOICE DATE 1/20/42 INVOICE NUMBER

SOLD TO SLAUGHTER FARMS

LEVELLAND

TEXAS

ATTENTION OF IRA WILLS AGENT & ATTY IN FACT

DELV'D TO ABOVE

PLEASE REMIT TO ORANGE, NEW JERSEY

TERMS: NET 30 DAYS - NO DISCOUNT

QUANTITY	DESCRIPTION	AMOUNT
1	MONROE MODEL MA7 213W SERIAL NO. 315091 AT 400.00 EACH NET. LESS QUANTITY DISCOUNT 10%	400.00 40.00 360.00
	FEDERAL EXCISE TAX	24.00
		384.00

## GUARANTEE TO ORIGINAL PURCHASER

SHOULD ANY PART OF THE MACHINE OR MACHINES COVERED BY THIS INVOICE GET OUT OF ORDER WITHIN ONE YEAR OF DATE OF INVOICE, SUCH PART WILL BE REPAIRED OR REPLACED FREE OF CHARGE. THIS GUARANTEE DOES NOT COVER BURNED-OUT MOTORS, DAMAGE CAUSED BY FIRE, ACCIDENT, NEGLIGENCE OR ABUSE, OR OTHER CAUSES BEYOND THE GUARANTOR'S CONTROL, OR DAMAGE IN TRANSIT WHEN SHIPPED BY OWNER. TRANSPORTATION COST TO AND FROM REPAIR STATION SHALL BE BORNE BY THE OWNER.

MONROE CALCULATING MACHINE COMPANY, INC.

# MONROE CALCULATING MACHINE COMPANY, Inc.

CALCULATING MACHINES - ADDING - LISTING AND BOOKKEEPING MACHINES - CHECK WRITERS AND SIGNERS

16

ORANGE, NEW JERSEY

SOLD TO SLAUGHTER FARMS

LEVELLAND

TEXAS

ATTENTION OF IRA WILLS AGENT & ATTY IN FACT

DELV'D TO ABOVE

INVOICE DATE 1/20/42

INVOICE NUMBER 42656

TERMS: NET 30 DAYS - NO DISCOUNT

PLEASE REMIT TO ORANGE, NEW JERSEY

OUR AMARILLO OFFICE		YOUR ORDER NUMBER OR DATE	REQ. NUMBER	SALESMAN	BUS. CLASS	STATE	COUNTY
		11/26/41		238	31	50	10
QUANTITY	DESCRIPTION					AMOUNT	
1	MONROE MODEL MA7 213W SERIAL NO. 315091 AT 400.00 EACH NET. LESS QUANTITY DISCOUNT 10%					400.00	
						40.00	
						360.00	
	FEDERAL EXCISE TAX					24.00	
						384.00	

## THIS MACHINE APPLIES ON 10 MACHINE QUANTITY AGREEMENT

CONTRACT NO. A1099 AMERICAN LIBERTY ALOCO CO.

*Handwritten signature and date 1/21/42*



# MONROE CALCULATING MACHINE COMPANY, Inc.

CALCULATING MACHINES - ADDING - LISTING AND BOOKKEEPING MACHINES - CHECK WRITERS AND SIGNERS

ORANGE, NEW JERSEY

16

INVOICE DATE 1/20/42 INVOICE NUMBER 45828

SOLD TO SLAUGHTER FARMS

LEVELLAND  
TEXAS

ATTENTION OF IRA WILLS AGENT & ATTY IN FACT

DELV'D TO ABOVE

PLEASE REMIT TO ORANGE, NEW JERSEY

TERMS: NET 30 DAYS - NO DISCOUNT

QUANTITY	DESCRIPTION	AMOUNT
1	MONROE MODEL MA7 213W SERIAL NO. 315091 AT 400.00 EACH NET. LESS QUANTITY DISCOUNT 10%	400.00 40.00 360.00
	FEDERAL EXCISE TAX	24.00
		384.00

## GUARANTEE TO ORIGINAL PURCHASER

SHOULD ANY PART OF THE MACHINE OR MACHINES COVERED BY THIS INVOICE GET OUT OF ORDER WITHIN ONE YEAR OF DATE OF INVOICE, SUCH PART WILL BE REPAIRED OR REPLACED FREE OF CHARGE. THIS GUARANTEE DOES NOT COVER BURNED-OUT MOTORS, DAMAGE CAUSED BY FIRE, ACCIDENT, NEGLIGENCE OR ABUSE, OR OTHER CAUSES BEYOND THE GUARANTOR'S CONTROL, OR DAMAGE IN TRANSIT WHEN SHIPPED BY OWNER. TRANSPORTATION COST TO AND FROM REPAIR STATION SHALL BE BORNE BY THE OWNER.

MONROE CALCULATING MACHINE COMPANY, INC.

# MONROE CALCULATING MACHINE COMPANY, Inc.

CALCULATING MACHINES - ADDING - LISTING AND BOOKKEEPING MACHINES - CHECK WRITERS AND SIGNERS

16

ORANGE, NEW JERSEY

INVOICE DATE 1/20/42 INVOICE NUMBER 42656

SOLD TO SLAUGHTER FARMS

LEVELLAND  
TEXAS

ATTENTION OF IRA WILLS AGENT & ATTY IN FACT

DELV'D TO ABOVE

TERMS: NET 30 DAYS - NO DISCOUNT

PLEASE REMIT TO ORANGE, NEW JERSEY

QUANTITY	DESCRIPTION	AMOUNT
1	MONROE MODEL MA7 213W SERIAL NO. 315091 AT 400.00 EACH NET. LESS QUANTITY DISCOUNT 10%	400.00 40.00 360.00
	FEDERAL EXCISE TAX	24.00
		384.00

## THIS MACHINE APPLIES ON 10 MACHINE QUANTITY AGREEMENT

CONTRACT NO. A1099 AMERICAN LIBERTY ALOCO CO.

MONROE CALCULATING MACHINE COMPANY, INC.





STATEMENT

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES &amp; BATTERIES • WESTINGHOUSE APPLIANCES

LUBBOCK, TEXAS, 5/30/50 194NAME Slaughter FarmsADDRESS Box 525Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		<i>Inv. att'd</i>	<del>59<sup>12</sup></del>		
			<del>39<sup>17</sup></del>	<del>OK</del>	
				<del>407</del>	
		<i>Paid</i>			
		<i>6/1-50</i>			



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

**STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE**  
**PHONES: 4309 1002-101**  
**2-3751 LUBBOCK, TEXAS TEXAS A**

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

Customer's

Order No. \_\_\_\_\_ Date 5/11 1950

Sold to Donald H. Johnson

Address \_\_\_\_\_

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

23331

Salesman

Received by



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-101  
2-3751 LUBBOCK, TEXAS TEXAS AV

1002-1010  
TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

08424

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

# WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

## LUBBOCK, TEXAS

## Customer's

Order No.

Date \_\_\_\_\_

1950

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

08519

Salesman

Received by



McWHORTER'S

**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

**STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE**

**PHONES: 4309**

2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE

TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

1950

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	6.9	Gas		182
	1 qt	oil	<del>OK</del>	40
				222
		2		
		Mrs. Niles		

08759

Salesman

Received by



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**  
**WESTINGHOUSE APPLIANCES**

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751

**LUBBOCK, TEXAS**  
TEXAS AVE.

Order No.

Date \_\_\_\_\_

19 50

Sold to

Address

[illegible]

08978

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

**PHONES: 4309**

2-3751

**LUBBOCK, TEXAS**

1002-1010  
TEXAS AVE.

Customer's

Order No.

Date.

19

Sold to

Address

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT. NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

09021

Salesman

Received by



**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

**PHONES: 4309**

## LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT. NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

09135

Salesman

Received by



**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

**WESTINGHOUSE APPLIANCES**

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

**PHONES: 4309**

2-3751

## LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD				MDSE. RET'D				REC'D. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

09329

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

PHONES: 4309

LUBBOCK, TEXAS

TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ Date 5/11 1950

Sold to Heuscher Farms

Address \_\_\_\_\_

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT. NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	8.3 101	Gas oil		7.19 40 <hr/> 7.59
		2		
		Kraft Mince		

09388

Salesman

Received by







Received by



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

10

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

09654

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRÉS, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-101  
2-3751 LUBBOCK, TEXAS TEXAS AV

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ Date 1/28 1990

Sold to Charles F. Johnson

Address \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

09702

Salesman

Received by





500H-8746-42      A 2-1

22.00

MR. IRA WILLS,  
BOX 525.  
LEVELLAND. TEX.

In Writing  
Always Mention  
Your Policy Number





# Official Receipt for Premium Due

FEBRUARY 1, 1948

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, February 1, 1949, at which time another premium will be due.

Payment received and receipt

JAN 20 1948

countersigned

(Date)

By

Local Treasurer.

M652

President.





110-8374-42

SA 2-1

50.00

MR. IRA WILLS,  
BOX 525,  
LEVELLAND. TEX.

In Writing  
Always Mention  
Your Policy Number





# Official Receipt for Premium Due

FEBRUARY 1, 1948

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, August 1, 1948, at which time another premium will be due.

Payment received and receipt

JAN 20 1948

countersigned

(Date)

By

*[Signature]*

Local Treasurer.

*[Signature]*

President.

M653





361-503      A 2-1 30EL      52.00  
\*\* MR. R. L. SLAUGHTER, JR.,  
BOX 521,  
LEVELLAND, TEX.

In Writing  
Always Mention  
Your Policy Number





# Official Receipt for Premium Due

FEBRUARY 1, 1948

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, February 1, 1949, at which time another premium will be due.

Payment received and receipt

countersigned

(Date)

By

Local Treasurer.

President.

M692





Mr. Ira Wills,  
Box 525,  
Levelland, Texas.

110-8374-42    \$50 00





## Official Receipt for Premium

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, February 1, 1948 at which time another premium will be due.

Payment received and receipt countersigned

this 15th day of July 1947

By

Local Treasurer.

President.



# WESTERN UNION

*Everywhere*

3145-D

Office and month

SLAUGHTER FARMS  
CARE IRA WILLS HILTON HOTEL  
LUBBOCK TEXAS

LUBBOCK TEXAS  
MAY 1950

Please draw check to the order of The Western Union Telegraph Company  
and mail with this stub to the address shown above.  
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount \$ 1.51

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
26	LEVELLAND	41	
	<i>Paid 6/10-50</i>	<i>Tax</i>	$\begin{array}{r} 41 \\ 10 \\ \hline 51 \end{array}$



apr -

\*

2 4 5.5 7

3 3 4.9 8

6 4.5 2

8 8.6 8

1 6 0.7 7

1 7 9.3 6

1 8 5.3 3

9 0.2 4

2 4 9.7 4

9 5.4 7

8 5.0 1

3 5.4 5

1 0 2.9 0

2 9.5 3

12 days

1 6 5.6 6

2, 1 1 3.2 1 \*

R. L. S.  $\frac{3}{4}$

Stallings 1080 <sup>4</sup>/<sub>4</sub>



# Williams Printing Co.

More Printing for Your Dollar

Phone 236

Overton, Texas

P. O. Box 173

Drast # 34

1941 - Stallings -

July - 1030.31

Aug - 2142.41

Sept - 3096.60

Oct 3013.90

Nov. 2919.85

.0625

762.69

186.25

Dec  
1942  
Jan

131.10

Slattery's  $\frac{1}{2}$  Ry = 1080.04



# STATEMENT

June 9 1950  
 M City Radio Service  
 To Laughter Farms Dr.

Radio Repair

Labor.

\$ 1.50

Tubes (6SK7) (6V6)

\$ 3.65

Total \$ 5.15

~~Paid~~

6-9-50.



# Travel Expense 6/7-50

Wills to Ft W + Dallas

6/2	Ry ticket & Pullman <sup>Lubbock</sup> Ft W.	17.12
"	Bell boy Lubbock	.25
"	Taxi	.50
"	Dinner on Diner	2.50
6/2	Pullman Parter Ft W.	.50
"	Taxi Ft W. to Hotel	.50
"	Bell boy	.25
"	Taxi Hotel to Office	.50
"	" Office to Hotel	.50
5	Bus ticket to Dallas	.80
6	Taxi to Office	.50
"	" Office to Hotel	.50
6	Ry ticket & Pullman <sup>Ft W. to</sup> <sup>Lubbock</sup>	17.12
"	Taxi to Depot Ft W.	.50
"	Bell boy Ft W.	.25
7	Breakfast on Diner	1.35
7	Pullman Parter Lubbock	.50
7	Taxi Lubbock	.50
7	Bell boy	.25
	Food tips for entire trip	3.10
	Cheek 6/8 - to cover	\$ 48.99



1125 MILLS IRA 450

6 3 50 F 8100 65700 LUBBOCK TEXAS

HILTON HOTEL

## HOTEL TEXAS

FORT WORTH - TEXAS

Nº 332232

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUN-3 50	RESTAUR'NT	★ 0.80		★ 0.80
	2	JUN-3 50	RESTAUR'NT	★ 1.45		★ 2.25
	3	JUN-3 50	RESTAUR'NT	★ 0.40		★ 2.65
	4	JUN-3 50	ROOM ○ ○ ○ ○	★ 4.50		★ 7.15
	5	JUN-4 50	RESTAUR'NT	★ 0.70		★ 7.85
	6	JUN-4 50	RESTAUR'NT	★ 1.55		★ 9.40
	7	JUN-4 50	RESTAUR'NT CORRECT'N		★ 1.55	★ 7.85
	8	JUN-4 50	RESTAUR'NT	★ 5.15		★ 13.00
	9	JUN-4 50	ROOM ○ ○ ○ ○	★ 4.50		★ 17.50
	10	JUN-4 50	RESTAUR'NT ○ ○ ○ ○	★ 3.60		★ 21.10
	11	JUN-5 50	RESTAUR'NT	★ 0.70		★ 21.80
Liquor	12	JUN-5 50	PAID OUT	★ 3.70		★ 25.50
	13	JUN-5 50	LONGDIST.	★ 2.13		★ 27.63
	14	JUN-5 50	RESTAUR'NT	★ 4.35		★ 31.98
	15	JUN-5 50	ROOM ○ ○ ○ ○	★ 4.50		
	16	JUN-5 50	TELEPHONE ○ ○ ○ ○	★ 0.30		★ 36.78
	17	JUN-6 50	RESTAUR'NT	★ 1.00		★ 37.78
	18	JUN-6 50	RESTAUR'NT	★ 3.15		★ 40.93
	19	JUN-6 50	RESTAUR'NT	★ 14.65		★ 55.58
	20					
	21					
	22					
	23					
	24					

We Thank You,  
Please come back to see us.  
Paid ✓

Paid by  
Check 6/6-50  
\$55.58

WE SINCERELY APPRECIATE THE  
PRIVILEGE OF HAVING  
SERVED YOU

ROOM  
ACCOUNT

Last balance is amount due  
unless otherwise indicated  
Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION





Levelland, Texas, May 31, 19450

Slaughter Farms

Box 525, City

IN ACCOUNT WITH

***Mann - St. Clair Insurance Agency***

ALL KINDS OF INSURANCE

*Levelland, Texas*

Box 1177

Phone 501

917 Austin St.

Date of Policy	Policy Number		
5-24-50	16469	Contents-Office (R.L. Slaughter)	7.00
THANKS			
Paid 6/10/50			

Form 1538 (Revised)

Date

19

Receipt No.

M

Has paid for rent of Box No.

For quarter ending

19

\$

Received payment

Postmaster.

(Post office)

(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, unless deliverable by carrier.

TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

June 11, 1950

202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

Local Service for one month beginning with date of bill (including tax of.....).68  
Directory Advertising for one month beginning with date of bill.....  
Toll Service and Telegrams (Statement Enclosed).....  
Other Charges or Credits (Statement Enclosed).....  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) .....

Total Amount Due

5	18
	17
5	35*

*Paid*  
*6/16-50*



LEVE

## TOLL SERVICE AND TELEGRAM CHARGES

202

APR  
MAY  
20PLACE CALLEDOVER 24¢UNDER 25¢

SDN

15

TOTAL - Amount of above charges  
before Federal and State Taxes

15

25% Tax on Charges Over 24¢  
and Telegrams

15% Tax on Charges Under 25¢

02

State Sales Tax on \$ .



TOTAL CHARGE carried to monthly bill

17

This statement must accompany any request  
for adjustment.

Form I-X (H)

Form 1538 (Revised)

Date 3 21, 19 50 Receipt No. 483

M Slaughter

Has paid for rent of Box No. 1644

For quarter ending JUN 30 1950, 19 50 \$ 3

Received payment W. J. JAMIESON, P.M.

PHOENIX, ARIZ. Y Postmaster.

(Post office)



## 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, unless deliverable by carrier.



THE BORDEN COUNTY ABSTRACT COMPANY

Gail, Texas

June 2, 1950

THE SLAUGHTER FARMS  
Levelland, Texas

Attention: Mr. Ira Wills

Dear Mr. Wills:

We have checked our records and we find that we have received no payment from you on the Abstract covering the Northwest quarter of Section ~~25~~ 33, Block 33, Township 3 North, T. & P. Railway Company Survey, Borden County, Texas.

Our fee is \$75.00.

We are sorry that you have not received a bill on the first abstract we mailed to you.

Thanking you, we remain

Yours very truly,

THE BORDEN COUNTY ABSTRACT COMPANY

Maggie Williams  
MGR.

MW/nc

*Paid*  
*6/12-50*



1 3.55

5.75

4.50

1 2.00

3 5.80 \*

Paid  
left - 50

4.25

Nº 8104

TO \_\_\_\_\_

## CREDIT



907 Daniel, Joe 7-1-50  
Texas Hotel  
Ft. Worth, Texas

4.25

# SETTLES HOTEL

## BIG SPRING, TEXAS

Nº 8117

TO \_\_\_\_\_

DATE	
7-1      2	
FORWARD	
ROOM	
CAFE	
LOCAL PHONE	
L. D. PHONE	
VALET	
LAUNDRY	
TOTAL	
CREDITS	CASH
	TRANSFER OR ALLOWANCE
BALANCE FORWARD	











SLAUGHTER FARMS  
% BOX 525  
LEVELLAND TEXAS





# West Texas Gas Company


## GAS SERVICE BILL

METER READINGS		M. C. F.	NET	
PRESENT	PREVIOUS		AMOUNT	
765	765		125	
		<i>Paid</i> <i>128.50</i>		
FOR SERVICE TO			TOTAL GROSS	TOTAL NET
MO.	DAY	YR.	AMOUNT	AMOUNT
6	14	50	139	125

It Saves Your Time if You Bring This Bill When Making Payment.  
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.

## STATEMENT

## ALDERSON CADILLAC CO.

YOUR  DEALER  
814 AVENUE "H" PHONE 2-0171  
LUBBOCK, TEXAS

6-29-50 19

Slaughter Farms  
Box 525  
Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
6-19	3818	1.95		
6-22	3879	6.15		8.10
<i>Paid 6/30/50</i>				











Cash Reimb Sheet 6/30-50

Cash paid out personally by Wills

Gas (Lewelland) <sup>1.35</sup>	Gas (Lewelland) <sup>1.35</sup>	Oil <sup>.40</sup>	✓	3.10
Tire repair <sup>1.00</sup>	Gas (Lewelland) <sup>1.35</sup>		✓	4.35
Buick Radio repair			✓	5.15
Gas (Lewelland) <sup>1.35</sup>	Gas (Lewelland) <sup>1.30</sup>		✓	4.65
Liquor for Office (Lewelland)			✓	10.70
Porter <sup>.50</sup>	Trash <sup>.25</sup>	P.O. Box <sup>1.00</sup>	✓	1.75
Certif Copy of Deed (Barden Co)				1.75

\$ 27.45

Paid 6/30-50



*Scoggin-Dickey*  
BUICK CO.

1917-27 TEXAS AVENUE

Slaughter Farms  
Box 525  
Levelland, Texas

ALL ACCOUNTS DUE AND PAY-  
ABLE AT LUBBOCK, TEXAS, ON  
OR BEFORE 10TH OF MONTH  
FOLLOWING DATE OF INVOICE.

TERMS: NET

DATE	ITEM	DEBIT	CREDIT	BALANCE
	PREVIOUS BALANCE			
	INVOICES ATTACHED			
				1360
			Paid 7/10	-50

Our books are closed on the 27th of each month. Invoices after that date will appear on the following month's statement.



## SALES and SERVICE

1917-27 Texas Ave.

Date \_\_\_\_\_

19

Sold to

Address

[illegible][illegible]

06987

Salesman

Received by







# WESTERN UNION

*Everywhere*

3145-D

Office and month

SLAUGHTER FARMS  
ATTN IRA WILLS  
HILTON HOTEL  
LUBBOCK TEXAS

LUBBOCK TEXAS  
JUNE 1950

Please draw check to the order of The Western Union Telegraph Company  
and mail with this stub to the address shown above.  
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount \$

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
9	DAL	90	
		Tax	90 23 <hr/> 113
	Oil Lease Reply	Paid 7/10-50	



All Bills Payable at Our Office in

Lundown, Texas**Wm. Cameron & Co., Inc.**

BUILDING MATERIAL STORES

June 30, 19450

SOLD TO

Slaughter Farms

Address

Brelland, Texas

FOLIO

**TERMS:** All accounts are due on the first day of the month following date of purchase, unless otherwise agreed at the time of purchase. Ten per cent interest (or maximum rate, if lower) charged on past due accounts.

DATE	TICKET NUMBER	DEBIT	CREDIT	BALANCE
6 4	197516	1769	✓	
4	197518	716	✓	
8	197540	174	✓	
30	197620	3328	✓	59.87
<p>"MANY THANKS"</p> <p>Paid 7/10/50</p> <p>Gene Bldg Repairs (Screen wire) 3328</p> <p>" " Williams Farm 716</p> <p>" " " 174</p> <p>Well Repairs " " 1769</p> <p>59.87</p>				



## INVOICE

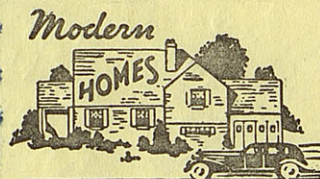
## WM. CAMERON &amp; CO.

A COMPLETE BUILDING SERVICE

SINCE 1868

Your Order No.		At <i>Lundown</i> Texas, <i>6-24</i> 19 <i>30</i>		Loaded By			
Sold to <i>Slaughter Farms</i>		Address					
Invoice To		Address					
Well No.		Farm <i>J.C. Williams</i>		Used for			
Pieces	Size	Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount
3	2	4	20 #1 S&S Fir		27	139 <sup>60</sup>	3 71
2	1	4	16 " " "		11	172 <sup>60</sup>	1 90
2	2	6	14 " " "		28	136 <sup>00</sup>	3 78
2	2	6	10 " " "		20	135 <sup>00</sup>	2 70
2	1	12	10 " " "		20	212 <sup>60</sup>	4 25
2			1/2 x 6 Mcbr Balts			7 <sup>61</sup>	15
5 #			20d Comd Nails			12	60
5 #			16d " "			12	60
							17 69 ✓
<i>For A. J. Richards</i>							

SEE CAMERON'S FOR ANY BUILDING NEED - REPAIRS, REMODELING, OR A NEW HOME -



A COMPLETE BUILDING SERVICE  
 PLANS • FINANCING  
 MATERIALS • LABOR  
 ESTIMATES • PAINTS  
 WALL PAPER • HARDWARE

NO WORK, WORRY OR  
 BOTHER FOR YOU

No. 197516

Received  
By



# INVOICE

WM. CAMERON & CO.

## A COMPLETE BUILDING SERVICE

**SINCE 1868**

Your Order No. 2	At <i>San Antonio</i> Texas, <i>6 Dec</i> 19 <i>50</i>	Loaded By
---------------------	---	-----------

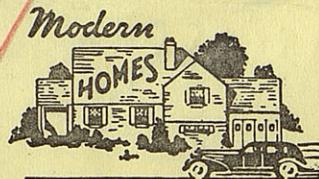
Sold to *Shu-ster Farms* Address \_\_\_\_\_

Invoice To	Address
------------	---------

Well No.	Farm	Used for
----------	------	----------

[illegible]

SEE CAMERON'S FOR ANY BUILD-  
ING NEED - REPAIRS, REMODEL-  
ING, OR A NEW HOME —



**A COMPLETE BUILDING SERVICE**  
**PLANS • FINANCING**  
**MATERIALS • LABOR**  
**ESTIMATES • PAINTS**  
**WALL PAPER • HARDWARE**

**NO WORK, WORRY OR  
BOTHER FOR YOU**

No. 197518

Received  
By







# INVOICE

WM. CAMERON & CO.


## A COMPLETE BUILDING SERVICE

**SINCE 1868**

Your Order No.		At <u>Sundown</u>		Texas, <u>6130</u>		19 <u>50</u>		Loaded By	
Sold to <u>Slaughter Farms</u>				Address					
Invoice To				Address					
Well No.		Farm		Used for <u>Screening Windows on all Houses</u>					
Pieces	Size	Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount		
<u>1</u>	<u>100'</u>	<u>Roll</u>	<u>24" gal. Lin Wire</u>		<u>200</u>	<u>.08</u>	<u>16</u>	<u>00</u>	
<u>1</u>	<u>100'</u>	<u>x</u>	<u>36" " " "</u>		<u>216</u>	<u>.08</u>	<u>17</u>	<u>88</u>	
							<u>33</u>	<u>88</u>	
<u>Genl</u> <u>Rep</u>									
<u>K. F. Richards</u>									

SEE CAMERON'S FOR ANY BUILDING NEED - REPAIRS, REMODELING, OR A NEW HOME —

**Modern HOMES**



A COMPLETE BUILDING SERVICE

PLANS • FINANCING

MATERIALS • LABOR

ESTIMATES • PAINTS

WALL PAPER • HARDWARE

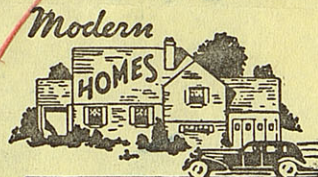
— • —

NO WORK, WORRY OR BOTHER FOR YOU

No. 197620

Received  
By

5



A COMPLETE BUILDING SERVICE  
PLANS • FINANCING  
MATERIALS • LABOR  
ESTIMATES • PAINTS  
WALL PAPER • HARDWARE

**NO WORK, WORRY OR  
BOTHER FOR YOU**



.0 0 \*

2.5 0

2.4 5

2.3 0

2.2 1

2.6 7

2.2 0

1.6 9

2.1 5

2.8 0

2.9 0

1.1 5

4.2 5

3.4 4

2.5 2

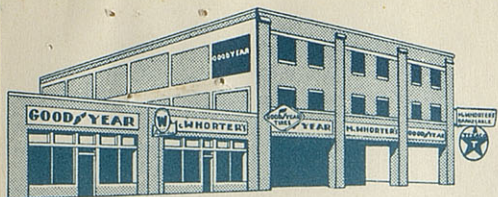
2.0 6

3.7 9

2.3 5

4 3.4 3 \*





## STATEMENT

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES &amp; BATTERIES • WESTINGHOUSE APPLIANCES

LUBBOCK, TEXAS, 7-5-50 194NAME Slaughter FarmsADDRESS Box 525  
City, Swelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Inv. att'd		\$ 43 43	
				Paid	
				7/10-50	







[illegible]



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

## GOODYEAR TIRÉS, TUBES, BATTERIES

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

**PHONES: 4309**

2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ Date 7/7 1980

Sold to Clayton T. Tamm

Address \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	7.2 1 qt	Lyons oil		190 40
				✓30
		2		
		Lra Wills		

09940

Salesman

Received by















# McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-101  
2-3751 LUBBOCK, TEXAS TEXAS AV

1002-1010  
TEXAS AVE.

Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

10389

Salesman

Received by











McWHORTER'S

**GOODYEAR TIRES, TUBES, BATTERIES**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

**PHONES: 4309**

2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

TEXAS AVE.

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

10694

Salesman

Received by



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE

PHONES: 4309  
2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ Date \_\_\_\_\_ 1990

Sold to Shawler Farm

Address \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

10722

Salesman

Received by



















McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES

## WESTINGHOUSE APPLIANCES

**STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPIING - BRAKE SERVICE**

**PHONES: 4309**

2-3751

## LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

11128

Salesman

Received by







Travel Expense Wills  
 Dallas & Ft Worth July 4-7-50.

Pullman Porter Ft Worth	.50
Taxi to Hotel " "	.50
Bill boy " " "	.25
Breakfast " " "	.85
Taxi to Office & return Ft W	1.00
Bus to Dallas from Ft W.	.86
Bill boy Dallas (In)	.25
" " " (Out)	.25
Bill at Texas Hotel Ft W.	7.80
" " Baker Hotel Dallas	6.65
Breakfast Diner to Lubbock	1.60
Pullman ticket Dallas to Lubbock	5.78
(At Lubbock) Pullman Porter 50 Bill boy 5 Taxi 35	1.10

Paid 7/10/50

✓ 27.39



M. Sea Mills

Your Train Leaves 8:45 P M

From St. Worth

Date July 6

Seat \_\_\_\_\_

Upper \_\_\_\_\_

Lower 10

Roomette \_\_\_\_\_

Bedroom \_\_\_\_\_

Compt. \_\_\_\_\_

Dr. R. \_\_\_\_\_

Rail Fare \$ \_\_\_\_\_ \$ 1.41

Extra Fare \$ \_\_\_\_\_ \$ \_\_\_\_\_

Pullman Fare \$ \_\_\_\_\_ \$ 4.37

Parlor Car Fare \$ \_\_\_\_\_ \$ \_\_\_\_\_

Total Tax \$ \_\_\_\_\_ \$ \_\_\_\_\_

Total \$ \_\_\_\_\_ 5.78

Your Transportation Arranged By \_\_\_\_\_

Phone \_\_\_\_\_

for additional information





*Streamlined Trains*  
**for convenient  
comfortable  
travel.**





1228 MILLS IRA 4 50  
 7 5 50 7 20 AUL F JUN 12599  
 LUDDOCK TEX HILTON HOTEL

# HOTEL TEXAS

FORT WORTH - TEXAS

**Nº 337105**

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUL-5 50	RESTAUR'NT	★ 1.10		★ 1.10
	2	JUL-5 50	RESTAUR'NT	★ 0.60		★ 1.70
	3	JUL-5 50	RESTAUR'NT	★ 1.60		★ 3.30
	4	JUL-5 50	ROOM	★ 4.50		★ 7.80
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

JUL 6 6 04 AM 1950

*No. Thank You,  
 Please come back to see us.  
 Paid 7/80*

WE SINCELY APPRECIATE THE  
 PRIVILEGE OF HAVING  
 SERVED YOU

## ROOM ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due  
 unless otherwise indicated  
 Retain this receipt





WILLS IRA 536 LUBBOCK TEXAS 8 00MC



# The Baker Hotel

DALLAS · TEXAS

7/6 8 02 AM NO 44194  
HILTON HOTEL DAY

FROM FOLIO \_\_\_\_\_

TO FOLIO \_\_\_\_\_

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUL-6-50	RESTAURNT	* 1.15		* 1.15
	2	JUL-6-50	RESTAURNT	* 1.50		* 2.65
	3	JUL-6-50	ROOM (Day only)	* 4.00		* 6.65
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

THANK YOU

PAID  
CASHIER  
NO. 5



A TEXAS INSTITUTION

WE APPRECIATE YOUR PATRONAGE AND TRUST YOUR STAY WITH US HAS BEEN ENTIRELY SATISFACTORY. IF NOT, PLEASE FAVOR US BY TELLING THE MANAGEMENT.

ROOM  
ACCOUNT

Last balance is amount due unless otherwise indicated  
Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION





Southwestern PUBLIC SERVICE Company  
FINAL AND LOCAL BILL

FORM NO. 1404

OFFICE Levelland, Texas

FOLIO NO. 4-3150

SERVICE FOR	SCH. NO.	METER READINGS		DEMAND	MULT.	USED	DESCRIPTION	AMOUNT
		PRESENT	PREVIOUS					
As	51	Estimated					1 Mo	1 25

DATE PREPARED 7-13-50

FINAL BILL ☐ LOCAL BILL ☒

PREVIOUS BILL

SERVICE TO 6-28-50

PLEASE REMIT TO  
THE ABOVE  
COMPANY OFFICE.

TOTAL DUE 1 25

DELINQUENT AFTER \_\_\_\_\_

SERVICE AT Ave G. Office

Slaughter Farms

Levelland, Texas

TOWN Levelland, TX ☒ IN ☐ OUT

CYCLE MONTH July

*Paid 7/14/50*

IMPORTANT — For your convenience in making payment at this office, please bring this bill with attached stub.



TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

July 11, 1950

202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

Local Service for one month beginning with date of bill (including tax of.....) **.68**  
Directory Advertising for one month beginning with date of bill.....  
Toll Service and Telegrams (Statement Enclosed).....  
Other Charges or Credits (Statement Enclosed).....  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) .....

Total Amount Due

5 18

*Paid*  
*7/14/50*



021 WILLS IRA 4 50  
7 23 50 6 51 PM WIL DO 16776  
LUDLOCK TEX WILSON HOTEL  
SPECIAL ATT

# HOTEL TEXAS

FORT WORTH - TEXAS

**Nº 341245**

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUL 23 50	RESTAUR'NT	★ 2.80		★ 2.80
	2	JUL 23 50	ROOM • • • •	★ 4.50		★ 7.30
	3	JUL 24 50	RESTAUR'NT	★ 0.90		★ 8.20
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

*Wills  
Vacation*

JUL 24 4 47 AM 1950

*No Thank You,  
Please come back to us at  
Hotel 8-10*

WE SINCERELY APPRECIATE THE  
PRIVILEGE OF HAVING  
SERVED YOU

**ROOM  
ACCOUNT**

Last balance is amount due  
unless otherwise indicated  
Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION





Nº 3107

OLD BAL.	DATE	ITEM	CHARGE	ITEM	CHARGE	CREDIT	BALANCE
50.48	11-23-50	CAFE	.76				50.48
51.24	11-23-50	CAFE	1.08				51.24
52.32	11-23-50	TELE LD	.84				52.32
							53.16

Handwritten notes and stamps:

- Handwritten: *OK*
- Handwritten: *Wills Vacation*
- Stamp: **THE BAKER PAID**
- Stamp: **53 JUL 23 PM 5 33**
- Handwritten: *50.48*
- Handwritten: *53.16*

PAY LAST AMT. IN BAL. COL.



622 WILLS IRA

CAR

4 50

The Baker

7/18/50 1 54 PM CT NR 6408

4471

LUBBOCK TEX WILTON HOTEL

TELE DA



No 2763

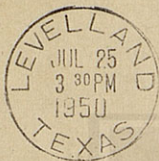
MINERAL WELLS, TEXAS

OLD BAL.	DATE	ITEM	CHARGE	ITEM	CHARGE	CREDIT	BALANCE
						BAL. FOR'D >	
	7/18/50	GR	1.50	Arrival			1.50
1.50	7/18/50	CAFE	1.00	Car wash			2.50
2.50	7/18/50	CAFE	1.00				3.50
3.50	7/18/50	ROOM	4.50				8.00
8.00	7/18/50	GR	.75				8.75
8.75	7/18/50	CAFE	.89				9.64
9.64	7/18/50	GR	3.78	Arrival			13.42
13.42	7/18/50	CAFE	.10				13.52
13.52	7/18/50	CAFE	.83				14.35
14.35	7/18/50	CAFE	1.33				15.68
15.68	7/18/50	ROOM	4.50				20.18
20.18	7/18/50	GR	.75				20.93
20.93	7/18/50	CAFE	.21				21.14
21.14	7/18/50	CAFE	1.06				22.20
22.20	7/18/50	CAFE	.87				23.07
23.07	7/18/50	ROOM	4.50				27.57
27.57	7/18/50	GR	.75				28.32
28.32	7/18/50	CAFE	.76				29.08
29.08	7/18/50	CAFE	.55				29.63
29.63	7/18/50	GR	2.90	Car			32.53
32.53	7/18/50	CAFE	.55	CAFE	1.25		34.33
34.33	7/18/50	CAFE	1.20				35.53
35.53	7/18/50	ROOM	4.50				40.03
40.03	7/18/50	GR	.75				40.78
40.78	7/18/50	CAFE	.76				41.54
41.54	7/18/50	TELEGR	.88	TELEGR	.88		43.30
43.30	7/18/50	CAFE	.83				44.13
44.13	7/18/50	CAFE	1.10				45.23
45.23	7/18/50	ROOM	4.50				49.73
49.73	7/18/50	GR	.75				50.48
			48.35				

PAY LAST AMT.  
IN BAL. COL.

OK





SLAUGHTER FARMS  
% BOX 525  
LEVELLAND TEXAS





# West Texas Gas Company

## GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		125
<i>Paid 7/17/50</i>			
FOR SERVICE TO			TOTAL GROSS AMOUNT
MO.	DAY	YR.	
7	14	50	139
			125

It Saves Your Time if You Bring This Bill When Making Payment.  
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.



1200 WILLS IRA 0 50 SPEC ATTN  
 7 20 50 7 40 AM 100 JN 16290  
 LUDDOCK TEN HILTON HOTEL

# HOTEL TEXAS

FORT WORTH - TEXAS

**Nº 340673**

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUL 20 50	RESTAURANT	* 0.90		0.90
	2	JUL 20 50	LONGDIST.	* 1.81		2.71
	3	JUL 20 50	ROOM 1	* 3.00		
	4	JUL 20 50	TELEPHONE	* 0.10		5.81
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

*Gas & oil  
 Seymour  
 enroute to Lubbock*

*3.40*

*\$ 9.21*

*We Thank You,  
 Please come back to see us.*

*Paid 581*

*J*

*Paid 1.50  
 7/25/50*

*Came over from  
 Mineral Wells. for  
 one day at  
 St. Mark Office*

*JUL 20 12 56 PM '50*

WE SINCERELY APPRECIATE THE  
 PRIVILEGE OF HAVING  
 SERVED YOU

ROOM  
 ACCOUNT

Last balance is amount due  
 unless otherwise indicated  
 Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION





# Cash Expense Reimp Sheet

Cash paid out by Miller

July 29-50

Car Storage Big Spring	✓	1.00
Gas " "	✓	1.75
Bell bags & Baggage "	✓	.75
Cape Lamesa RLS-SAS & Miller	✓	3.00
Gas Lamesa	✓	1.30
Oil " "	✓	.40
Office Cigars	✓	5.49
Office Liquor	✓	5.90
Gas <sup>130</sup> oil <sup>40</sup> Loveland	✓	1.70
	\$	21.09

Paid by Check 7/29-50



AUG - 550 084222 A Csh (6) 6.00

# Dr. Scholl's Foot Comfort Shops

21 NORTH WABASH AVENUE, CHICAGO 2, ILL.

NAME

ADDRESS

TOWN

STATE

ATTENDANT

DATE

HOW SOLD

AM'T REC'D

AM'T SALE

ARTICLE

SIZE

AMOUNT

SALES TAX

FED. TAX

TOTAL TAX

TOTAL

676-25

CUSTOMER'S COPY



# Dr. Scholl's Foot Comfort Shops

21 NORTH WABASH AVENUE  
CHICAGO 2, ILL.  
Phone STate 2-5659

## What your patronage means to us

We value your patronage highly. Consequently we consider our task properly fulfilled, only when you have obtained foot relief and satisfaction in your dealings with us. In this shop you will find . . . . . a Dr. Scholl Foot Comfort\* Appliance or Remedy for every common foot trouble . . . . . a complete chiropody department, private fitting booths . . . . . a personnel trained in the world famous Foot Relief Methods of Dr. Wm. M. Scholl.

WE CARRY A WIDE SELECTION OF STYLES — in all sizes — of Dr. Scholl's Foot Comfort\* Shoes and Dr. Scholl's Copeg Shoes for men and women, designed over his famous straight line lasts.

On the value of this complete service we want to enjoy your continued patronage.

### — THE MANAGEMENT —

Dr. Scholl's Foot Comfort\* Shops are located in - -

BALTIMORE	GLENDALE	NEW YORK
BOSTON	HOLLYWOOD	OAKLAND
CHICAGO	KANSAS CITY	PHILADELPHIA
CINCINNATI	LONG BEACH	SPOKANE
CLEVELAND	LOS ANGELES	ST. LOUIS
DAYTON	MILWAUKEE	SYRACUSE
DETROIT	MINNEAPOLIS	TORONTO

\* FOOT COMFORT TRADE MARK REG. U. S. PAT. OFF.



OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

# *The* BAKER company

LUBBOCK  
14TH & AVE. J  
PHONE 33433

JUL 27 1950

MIDLAND  
511 W. TEXAS  
PHONE 2634

SLAUGHTER FARMS

BOX 525

LEVELLAND, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS  
TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD  
CREDITS TO ACCOUNT  
CURRENT PURCHASES

1.90<

1.90\*

*Paid*  
*8/6-50*  
*Thank you*



LUBBOCK



MIDLAND



OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

BAKER COMPANY

MIDLAND  
211 W. TEXAS  
PHONE 2834

JUL 27 1950

LUBBOCK  
14TH & AVE. 1  
PHONE 33433

STANDARD TRUCK  
BOX 523  
LUBBOCK, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 810, LUBBOCK, TEXAS  
TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

CURRENT PURCHASES  
CREDITS TO ACCOUNT  
BALANCE BROUGHT FORWARD

1.90 <

1.90 \*

By Agent & Attorney in Fact

*Paul [unclear]*  
50-70



33433

AVE. J AND 14th ST.

STATEMENT COPY OF INVOICE

*The* **BAKER** COMPANY

LUBBOCK, TEXAS

PRINTING  
OFFICE EQUIPMENT  
OFFICE SUPPLIES  
SPORTING GOODS

Nº A73225

SOLD TO

DATE \_\_\_\_\_

P. O. No.

S

DEL. INSTRUCTIONS

INV. BY

QUAN.	UNIT	ITEM	PRICE	TOTAL
2	ea	Esterbrook Renew Pts.	85	1 70
2	ea	boxes no 3 gem chips	10	20
				1 90
Thank You				
TERMS: NET. NO DISCOUNT.				

TERMS: NET. NO DISCOUNT.

[illegible]

RECEIVED IN FULL



By Agent & Attorney in Fact STATE

33433  
 DEPT. OF COMMERCE  
 BUREAU OF CUSTOMS  
 WASHINGTON, D. C.

AVE. 1 AND 14TH ST.

BAKER COMPANY

LEEDSBURG, TEXAS

SPORTING GOODS  
 OFFICE SUPPLIES  
 OFFICE EQUIPMENT  
 PRINTING

NO. 143822

SOLD TO

*Bought to furnish  
 2/22/33*

DATE

P. O. NO.

DEL. INSTRUCTIONS

INV. BY

QUAN.	UNIT	ITEM	PRICE	TOTAL
2 1/2	do	2 1/2 boxes of 3 1/2 inch clips	10	25 00
1	do	1 box of 3 1/2 inch clips	10	10 00
				35 00

TERMS: NET 10 DISCOUNT

DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.	DEPT. NO.

*W. H. Baker*



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309

## LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

192

Sold to

Address

MDSE. SOLD		MDSE. RET'D		REC'D. ON	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT	ACCT-NOTE		
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
<del>1</del>	<del>820 x 15</del>	<del>5 c sub 1000</del>	<del>32.53</del>	<del>112.61</del>
5	820 x 15	5 c sub 1000	32.53	112.61
5	820 x 15	HD Tubes	487.24	335.00
				<u>187.00</u>
				<u>\$ 187.00</u>
				<u>50 OK</u>
				<u>Franklin</u>

25834

Salesman

Received by



.0 0 \*  
1.0 0  
1.2 9  
4.2 5  
1.3 8  
2.6 4  
2.5 2  
3.6 6  
2.6 8  
4.0 2  
2.8 5

2 6.2 9 \*

Paid 8/9-50



**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPIING - BRAKE SERVICE

PHONES: 4309  
2-3751

LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to.

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

11326

Salesman

Received by







McWHORTER'S

GOODYEAR TIRES, TUBES, BATTERIES

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE

PHONES: 4309  
2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

Order No.

Date \_\_\_\_\_

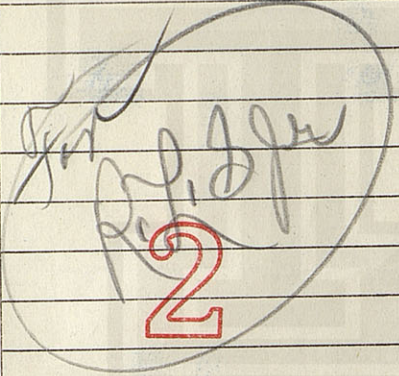
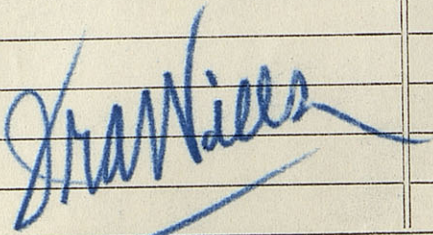
7-7 1950

Sold to

Slaughter Farms

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	Kool	Cushions		3/25
				
				

24922

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

PHONES: 4309  
2-3751

LUBBOCK, TEXAS

TEXAS AVE.

## Customer's

Order No.

Date.

19 30

Sold to.

Address

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

11716

Salesman

Received by



Received by



**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE

PHONES: 4309

2-3751

LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to \_\_\_\_\_

Address

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	80 1 qt	Gum Pie		7.12 <del>4.00</del>
				2.52
		2		
		Kra Wier		

11962

Salesman

Received by







1002-1010  
TEXAS AVE.

Date \_\_\_\_\_

Sold to

Address

12234

Salesman

Received by







# McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

**PHONES: 4309**

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

12729

Salesman

Received by



STATEMENT

## ALDERSON CADILLAC CO.

YOUR



DEALER

814 AVENUE "H"

PHONE 2-0171

LUBBOCK, TEXAS

7-29-50 19

Slaughter Farms  
Box 525  
Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
7-17	4265	5.65		5.65
7-28	4439	2.50		8.15
<i>Paid 8/6 - 50</i>				











PAYABLE AT OFFICE OF

Southwestern **PUBLIC SERVICE** Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385

TELEPHONE 31



METER  
READINGS

6954

- 6954

MULTIPLIER

-

DEMAND

USED

0

CLASS OF SERVICE  
OR CHARGE

-LTG

AMOUNT

1.25

BILL COVERS  
SERVICE TO

Aug. 4, 1950

DELINQUENT  
AFTER

Aug. 16, 1950

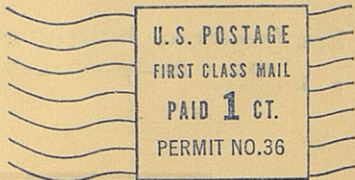
*Paid 8/17-50*

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

*Bills Are Due and Payable When Rendered*

*Please Bring Card When Paying at Office*





SLAUGHTER FARMS  
516 AVE. G  
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S



TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

August 11, 1950

202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

Local Service for one month beginning with date of bill (including tax of.....).68  
Directory Advertising for one month beginning with date of bill.....  
Toll Service and Telegrams (Statement Enclosed).....  
Other Charges or Credits (Statement Enclosed).....  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) .....

Total Amount Due

5	18
	17
5	35*



## TOLL SERVICE AND TELEGRAM CHARGES

LEVE 202

JUN  
30PLACE CALLEDOVER 24cUNDER 25c

SDN

15

TOTAL - AMOUNT OF ABOVE CHARGES  
BEFORE FEDERAL AND STATE TAXES25% TAX ON CHARGES OVER 24c  
AND TELEGRAMS

15% TAX ON CHARGES UNDER 25c

STATE SALES TAX ON \$ .

TOTAL CHARGE CARRIED TO MONTHLY BILL

THIS STATEMENT MUST ACCOMPANY ANY REQUEST  
FOR ADJUSTMENT.

FORM I-X



# MAINTENANCE GUARANTY INSPECTION

MONROE CALCULATING MACHINES

Lubbock

L-160X 436162

BRANCH

MACHINE

Slaughter Farms  
c/o Mr. Wills  
Hilton Hotel  
Lubbock, Texas

Check Inspection Number				Date Inspected	Amount
1	2	3	4	8-28 -50	Free
5	6	7	8		

COMPLETE INSPECTION AND ADJUSTMENT INCLUDING REQUIRED PARTS REPLACEMENTS IN ACCORDANCE WITH PROVISIONS OF CONTRACT, LUBRICATION, TESTING, CLEANING AND POLISHING.

Serviceman

James P. Teems

Customer

Slaughter Farms

Dept.

By

NO. 4 - CUSTOMER'S COPY

MONROE CALCULATING MACHINE COMPANY, INC.

Form 760-S Rev. 2-47

PATENTED—MOORE BUSINESS FORMS, INC., NIAGARA FALLS N.Y.

THIS ASSURES YOU UNINTERRUPTED SATISFACTORY  
OPERATION THROUGHOUT THE LIFE OF YOUR MACHINE





West Texas Gas Company

## GAS SERVICE BILL

METER READINGS			M.C.F.	NET AMOUNT
PRESENT	PREVIOUS			
765	765			125
			<i>Paid 8-50</i>	
FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
8	14	50	139	125

**It Saves Your Time if You Bring This Bill When Making Payment.**  
**SYMBOLS:** MC—Meter Change ES—Estimated Use PF—High Pressure.





SLAUGHTER FARMS  
% BOX 525  
LEVELLAND TEXAS



## RECEIPT

Nº 114415

Received

DATE

Sept. 4-50

OF

Ira Wills

\$

5.00

ADDRESS

Hilton Hotel, City  
Feire

DOLLARS

FOR

Dr. Krueger

CASH

Krueger, Hutchinson &amp; Overton Clinic

CHECK

M. O.

BY

Opal Garner



Slaughter Farms  
Levelland, Texas

## The Lubbock Printing Company



1214 Avenue K, Lubbock, Texas ♦ Telephone 5735

DATE	ITEMS	TICKET NO.	PURCHASE ORDER NO.	CHARGES	CREDITS	BALANCE
1950	BALANCE FORWARD					
Aug. 17	1 M letterheads	6372		15.70		15.70
Paid 9/5-50						







DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Inv. att'd		# 27 <u>24</u>	
				Paid 9/5-50	



**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No. 1 Date 01/2 1950

Sold to Wheeler Thomas

Address \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

[illegible]

12906

Salesman

Received by



# McWHORTER'S

**Undersigned agrees to pay this account at Lubbock, Texas**

GOODYEAR TIRES, TUBES, BATTERIES

## WESTINGHOUSE APPLIANCES

**STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE**

**PHONES: 4309**

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to.

Address

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

13052

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

**STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE**

PHONES: 4309  
2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_

Date \_\_\_\_\_

1960

Sold to.

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

13160

Salesman

Received by







McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-101  
2-3751 LUBBOCK, TEXAS TEXAS AV

PHONES: 4309  
2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ - Date 8-10-1938

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT. NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	2					

[illegible]

13280

Salesman

Received by



McWHORTER'S

**Undersigned agrees to pay this account at Lubbock, Texas**

## GOODYEAR TIRES, TUBES, BATTERIES

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

**PHONES: 4309  
2-3751**

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

Customer's

Order No..

Date \_\_\_\_\_

19

Sold to.

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
		<i>Cross - Cross Line</i>		<i>1<sup>00</sup></i>
		<i>2</i>		
		<i>Shaw-Wilson</i>		<i>1<sup>00</sup></i>

13511

Salesman

Received by







**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-101  
2-3751 LUBBOCK, TEXAS TEXAS AV

1002-1010  
TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT. NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

13731

Salesman

Received by







McWHORTER'S

**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE

PHONES: 4309

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ Date 01/10 1950

Sold to Donald Taylor

Address \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

14108

Salesman

Received by



Levelland, Texas,

Aug. 31, 1950

Ira Wills

Box 525, City

IN ACCOUNT WITH

*Mann - St. Clair Insurance Agency*

## ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501

917 Austin St.

Date of Policy	Policy Number			
8/12/50	704460	Jewelry-Fur Floater	Three Years	26.00
			Paid 9/5-50	
			THANKS,	



## STATEMENT

ACME LUMBER CO.  
OF OKLA.

GENERAL OFFICE

TULSA 1, OKLA.

P. O. BOX 240

9/1/50

Sund wn, Tex.

## YARDS AT

BORGER.	TEXAS
KERMIT.	"
ODESSA.	"
PAMPA.	"
SUNDOWN.	"
SUNRAY.	"
EUNICE.	NEW MEX.
HOBBS.	"
JAL.	"

Slaughter Farms  
Box 525  
Levelland, Tex.

ALL ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE  
INTEREST CHARGED ON ALL ACCOUNTS PAST DUE

10M—2-48

DATE	INVOICE NO.	ORDER NO.	CHARGE	CREDITS	BALANCE
Aug. Acct.					25.54

*Paid*  
*9/7-50*



OF OKLA.

**TEXAS**

9939

Date \_\_\_\_\_

195

Sold to

Address

Job

Order No.

Received Above In Good Order

Signed By \_\_\_\_\_



# CORCORRAN'S DRIVE-IN CLEANERS

1625-19th Street

Phone 2-5055

No 1651

## STORAGE RECEIPT

NAME

Ira Willis

ADDRESS

Hilton Hotel

PHONE

Room 1125

Lubbock, Texas,

3-9

1945

We hereby acknowledge receipt of the following Furs, Silk, Woolens, Bed Clothing, Drapes or other items described below, for cleaning, storage or alterations. For a period of Eight months or a fraction thereof at the prices quoted below, at which time an additional charge will be made. Minimum storage charge \$1.50.

This includes insurance against Moths, Fire, Theft, Explosion, Collision, Overturn in transit, Burglary, Hold up, Tornado, Windstorm, Cyclone, and Dampness while in our possession.

The liability of this company is limited to the declared value of each garment as specified in this invoice and we will not under any circumstances be liable for anything not stated herein. All items must be cleaned or degerminated by us before storing. This copy of the invoice must be presented when garment is called for.

DESCRIPTION

Value

Storage

Cleaning

Rep.

TOTAL



1 Sans Camel Coat

125.00

Reg.

3.75

1.00

4.75

Please notify us TWO DAYS in advance before you wish these garments delivered, so that we may have them pressed and finished. If the description as to the condition of the garment does not meet with your approval, return this receipt to us at once. Accepted only under above conditions.

CORCORRAN'S DRIVE-IN CLEANERS  
FURRIERS AND HATTERS

CUSTOMER SIGNATURE

Ira Willis

RECEIVED BY

Mrs. J. D. Concorran

Per



CORCORRAN'S DRIVE-IN CLEANERS  
1625 19th Street  
Phone 2-5025  
STORAGE RECEIPT

1621 No.

1. NOTICE: This receipt is your storage contract. By its acceptance you will be deemed to have noted and agreed to its terms as embracing all agreements between the parties with respect to storage. Depositor accepts this receipt as correct in all respects unless notice by registered mail within five days after date hereof is given of any error, irregularity herein, and as superseding any temporary or interim receipt heretofore given. The articles shall be protected from damage by moths.
2. The articles shall be stored at any place selected by the undersigned without notice to the depositor.
3. Storage charges are payable not later than the expiration of the storage period noted below, and the right is reserved to withhold any and all articles until all charges are paid. In event of loss or damage, total or partial, from fire or theft, all storage charges as set forth herein shall be deducted by the undersigned from any sums collected representing insurance effected for the benefit of the depositor in accordance with the provisions of paragraph 11 below.
4. Articles or any of them left beyond the date mentioned herein shall be deemed stored for another period upon the same terms and conditions as those contained herein, the undersigned, however, reserving the right to change the charges.
5. There shall be no liability for loss of or damage to articles occasioned by war, invasion, hostilities, rebellion, insurrection, confiscation by order of any government or public authority, risks of contraband or illegal transportation or trade, failure of refrigeration because of government order, or any cause beyond the control of the undersigned, nor for deterioration, discoloration from natural causes or inherent vice.
6. The delivery of the articles or garments or any of them to any person presenting this receipt (in the absence at the time of such presentation of any written notice to the undersigned from the depositor of the loss of said receipt) shall be deemed delivery to the depositor or the depositor's agent and no obligation or liability is assumed for any error or loss resulting therefrom directly or indirectly. The delivery of article or any of them to a common carrier, or at any address as directed by depositor or depositor's agent or to the depositor's address as given herein shall be deemed delivery to the depositor and no obligation or liability is assumed for any error or loss resulting therefrom directly or indirectly. Three (3) days' notice may be required by the undersigned of depositor's intentions to withdraw any or all articles.
7. The undersigned is not a common carrier and reserves the right to refuse any and all orders for moving and cartage of depositor's property if in poor condition or for any other reason which it may deem satisfactory to itself.
8. At the request of the depositor and as part of the consideration for the charge set opposite each item herein listed below, the undersigned hereby agrees to effect for the benefit of the depositor insurance on the articles listed in this receipt which shall, in terms usual to such insurance, cover against loss by fire and theft for the value set opposite each item, which value shall represent respectively the limit of liability for loss of or damage to the same.
9. Each and every statement contained in this receipt and all provisions thereof shall for purposes of obtaining the benefit of insurance constitute an application by the depositor therefor and the terms and conditions of the receipt are a part of the contract of insurance, its provisions inuring to the benefit of the insurance company to the same extent that they inure to the benefit of the undersigned, but the terms of this receipt shall not extend in kind or amount the insurance provided by the policy. In the event of any settlement between the insurance company with whom the undersigned effects insurance for the depositor, in accordance with paragraph 8, of any claim for loss or damage to any or all articles herein listed below, such settlement shall have the same force and effect as if the settlement had been made by the depositor.
10. Storage and insurance charges are based upon valuation herein declared by the depositor and amount recoverable for loss of or damage to the article shall not exceed its actual value or the cost of repair or replacement with materials of like kind and quality or the depositor's valuation appearing in this receipt, whichever one of those amounts is least.
11. In event of loss or damage covered by insurance the insurance company may exercise its judgment as to kind and extent of efforts to recover or rehabilitate the property and the expense of such effort shall be deducted from the amount of insurance attaching to the property.
12. No suit or action shall be brought on account of loss of or damage to any property within sixty days after loss or damage.
13. ALL THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE MADE PART OF THIS RECEIPT AND SHALL HAVE THE SAME BINDING FORCE AND EFFECT AS IF CONTAINED HEREIN.

(NOT NEGOTIABLE)

CORCORRAN'S DRIVE-IN CLEANERS  
FURNITURE AND HATTERS

CUSTOMER SIGNATURE



TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

September 11, 1950

202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

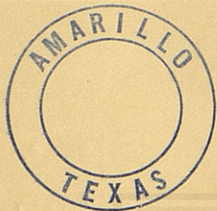
Local Service for one month beginning with date of bill (including tax of.....) 68  
Directory Advertising for one month beginning with date of bill.....  
Toll Service and Telegrams (Statement Enclosed).....  
Other Charges or Credits (Statement Enclosed).....  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) .....

Total Amount Due

5	18

*Paid*  
9 19-50





U. S. POSTAGE  
FIRST CLASS MAIL

PAID **1** CT.

PERMIT NO.36

SLAUGHTER FARMS  
516 AVE. G  
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S



PAYABLE AT OFFICE OF

Southwestern **PUBLIC SERVICE** Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385

TELEPHONE 31



METER  
READINGS

6954

- 6954

MULTIPLIER

-

DEMAND

USED

CLASS OF SERVICE  
OR CHARGE

AMOUNT

0

-LTG

1.25

BILL COVERS  
SERVICE TO

Sept. 6, 1950

DELINQUENT  
AFTER

Sept. 17, 1950

*Paid 9/13/50*

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

***Bills Are Due and Payable When Rendered***

***Please Bring Card When Paying at Office***



Form 1538 (Revised)

Date 9-21, 1950 Receipt No. 278

M Ira Will

Has paid for rent of Box No. 525

For quarter ending \_\_\_\_\_, 1950 \$ 1.00

Received payment REX HUDSON, P. M.

Levelland, Texas Postmaster.

(Post office)



## 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, unless deliverable by carrier.





# West Texas Gas Company

## GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT	
PRESENT	PREVIOUS			
7 6 5	7 6 5		1 2 5	
<i>Paid 9/27-50</i>				
FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
9	14	50	1 3 9	1 2 5

It Saves Your Time if You Bring This Bill When Making Payment.  
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.





SLAUGHTER FARMS  
% BOX 525  
LEVELLAND, TEXAS



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

9-29-1950

Received from Mr. Ira Wills  
Five \_\_\_\_\_ Dollars

100

\$ 5.00

Dr. D. W. Haynes  
Hatfield



## GIFT RECEIPT

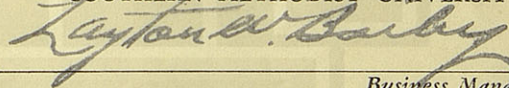
## SOUTHERN METHODIST UNIVERSITY

DALLAS, TEXAS

WE WISH TO ACKNOWLEDGE WITH THANKS THE RECEIPT OF YOUR REMITTANCE WHICH  
WE HAVE RECORDED AS SHOWN BELOW.

Sincerely,

SOUTHERN METHODIST UNIVERSITY,

*Business Manager*

No 26562

R E C E I V E D

DATE	FROM	FOR CREDIT OF	AMOUNT
10-5-50	Mr. Ira Wills	Doctor James Kilgore Fund	\$25.00
		Check	FORM OF REMITTANCE
	Levelland, Texas		MEMO
Form 138 10M-7-49	KEEP THIS RECEIPT		



## LUMBER, HARDWARE, PAINT AND POST

**Levelland, Texas,**

194

Address

## COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

No. 09030



Levelland, Texas, Sept. 30, 1950

Ira Wills

Box 525, City

IN ACCOUNT WITH

***Mann - St. Clair Insurance Agency***

**ALL KINDS OF INSURANCE**

*Levelland, Texas*

Phone 501

917 Austin St.

Date of Policy	Policy Number		
9-2-50	1822	Endorsement Increasing office contents	1.47
		THANKS	<i>Paid 10/6-50</i>



.00\*

2.04

.75

13 8.60

3.30

3.70

2.10

6.86

2.52

3.63

1.80

.40

2.43

1.58

169.71\*

*Paid  
10/6-50*



McWHORTER'S

**GOODYEAR TIRES, TUBES, BATTERIES**

GOODYEAR TIRES, TUBES, BATTERIES

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE. OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

**PHONES: 4309**

LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

14283

Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

PHONES: 4309  
2-3751

LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

## Customer's


Order No.

Date \_\_\_\_\_

19

Sold to.

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT. NOTE	MISC'L		PAID OUT	
CASH	CHARGE	CASH	CREDIT					
								

[illegible]

14404

Salesman

Received by



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-1010  
2-3751 LUBBOCK, TEXAS TEXAS AVE.

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

Customer's

Order No.

Date \_\_\_\_\_

19

Sold to.

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
5	700 X 15	del sub 11/1/14	127 <sup>22</sup>	136 10
5	700 X 15	# 10 sub 11/1/14	27 <sup>26</sup>	2630
				16240
		Less (Credit memo)		1380
				13860

26402

Salesman

Received by



# McWHORTER'S

Goodyear & General Electric Distributors

1002-1010 Texas Avenue  
LUBBOCK, TEXAS

## CREDIT MEMO

N<sup>o</sup> 1580

DATE

9/12/50

M

*Slaughter Farms*

Address

Invoice	Quan.	Description	Amount
<i>we credit you as to reduce billings on</i>			
<i>Invoice 26402</i>			
<i>we billed 5 tires @ 27<sup>00</sup></i>			<i>136 10</i>
<i>and 5 tubes @ 52<sup>00</sup></i>			<i>26 20</i>
<i>should have been</i>			<i>162 40</i>
<i>5 @ 23.78 ea</i>			<i>118 90</i>
<i>5 @ 4.74 ea</i>			<i>23 70</i>
			<i>142 60</i>
<i>(Diff)</i>			
<i>Diff</i>			<i>19 80</i>
<i>Plus allowance 1 tire</i>			<i>4 00</i>
			<i>23 80</i>

NO GOODS RETURNABLE WITHOUT INVOICE NUMBER

Merchandise Held Over 30 Days is Subject to 10% Discount







McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

**WESTINGHOUSE APPLIANCES**

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE

PHONES: 4309  
2-3751

**LUBBOCK, TEXAS**

1002-1010  
TEXAS AVE.

## Customer's

Order No. 1 - Date Sept 8 1950

Sold to Deaver's Farms

Address \_\_\_\_\_

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							

[illegible]

14504 Salesman

Received by



McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE  
PHONES: 4309 1002-101  
2-3751 LUBBOCK, TEXAS TEXAS AV

1002-1010  
TEXAS AVE.

## Customer's

Order No. \_\_\_\_\_ Date 5/11 1990

Sold to Slaughter Farm

Address \_\_\_\_\_

[illegible]

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	6, 3 1 at	Garden Die		170 <del>140</del> Vio
		2		
		Klein		

14622

Salesman

Received by







McWHORTER'S

GOODYEAR TIRES, TUBES, BATTERIES

**GOODYEAR TIRES, TUBES, BATTERIES**

## WESTINGHOUSE APPLIANCES

PHONES: 4309

2-3751

LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

14828

Salesman

Received by







McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES

# WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309

2-3751

LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

Customer's

Order No.

Date \_\_\_\_\_

19

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

[illegible]

15154

Salesman

Received by















Levelland, Texas, September 30, 1950

Slaughter Farms

Box 525, Levelland, Texas

IN ACCOUNT WITH

***Mann - St. Clair Insurance Agency***

ALL KINDS OF INSURANCE

*Levelland, Texas*

Phone 501

917 Austin St.

Date of Policy	Policy Number		
9-9-50	16469	Endorsement increasing office contents	3.08
9-23-50	440223	1949 Cadillac	116.78
			<u>119.86</u>
		THANKS	<i>Paid</i> <i>10/6-50</i>



## STATEMENT

## ALDERSON CADILLAC CO.

YOUR



DEALER

814 AVENUE "H"

PHONE 2-0171

LUBBOCK, TEXAS

9-29 1950

Slaughter Farms  
Box 525  
Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
9-18	5371	2.50 ✓		2.50
9-27	5563	7.70 ✓		10.20
			Paid 10/6-50	











# WESTERN UNION

3145-D

*Everywhere*

Office and month

SLAUGHTER FARMS  
ATTN IRA WILLS  
CARE HILTON HOTEL  
LUBBOCK TEXAS

LUBBOCK TEXAS  
SEPT 1950

Please draw check to the order of The Western Union Telegraph Company  
and mail with this stub to the address shown above.  
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount \$

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
21	DURANGO <i>Calo</i>	1 59	
		Tax	<i>1 59</i> <i>40</i> <hr/> <i>1 99</i>
<i>Paid</i> <i>10/7-50</i>			



TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

October 11, 1950

202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

Local Service for one month beginning with date of bill (including tax of .....<sup>.68</sup> )  
Directory Advertising for one month beginning with date of bill .....  
Toll Service and Telegrams (Statement Enclosed) .....  
Other Charges or Credits (Statement Enclosed) .....  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) .....

Total Amount Due

5 18

*Paid*  
*10/14-50*



Southwestern PUBLIC SERVICE Company  
FINAL AND LOCAL BILL

FORM NO. 1404

OFFICE

Levelland, Texas

FOLIO  
NO.

4-3186

SERVICE FOR	SCH. NO.	METER READINGS		DEMAND	MULT.	USED	DESCRIPTION	AMOUNT	
		PRESENT	PREVIOUS						
As	51	6954	6954		1	0	1 Mo	1	25

DATE  
PREPARED 10-11-50

FINAL ☐ LOCAL ☒  
BILL BILL

PREVIOUS BILL

SERVICE TO 10-5-50  
DELINQUENT  
AFTER

PLEASE REMIT TO  
THE ABOVE  
COMPANY OFFICE.

TOTAL DUE 1 25

SERVICE AT 518 Ave G.

Slaughter Farms

Levelland, Texas

TOWN Levelland

IN ☒

OUT ☐

CYCLE MONTH Nov.

IMPORTANT — For your convenience in making payment at this office, please bring this bill with attached stub.



# LEVELLAND STATE BANK

DEPOSITED BY

IRA WILLS

Name \_\_\_\_\_

P. O. Box 525

Address

Levelland, Texas

Levelland, Texas,

19

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the receipt of due size. All items are credited subject to final payment; in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payor, and may cash or cash in items or cash in item of cash, or may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

PLEASE LIST EACH CHECK SEPARATELY

## Currency

*Silver*

### CHECKS AS FOLLOWS

DOLLARS

CENTS

49840

Total S

49840

NOT NEGOTIABLE

DUPLICATE DEPOSIT TICKET

7

Received by



LEVELLAND STATE BANK

DEPOSITED BY

IRA WILLS

Box 222

Levelland, Texas

Home

Address

## WE APPRECIATE THIS DEPOSIT

A Bank based on loyalty and service to our friends. A Bank ever alert to assist, both personally and collectively, every issue, proposition or movement that promotes prosperity to its patrons or the general welfare of the community.

The earnest desire of this organization is to help facilitate your business or personal affairs in such a manner that every transaction will be remembered pleasantly and satisfactorily.

CHECKS AS FOLLOWS

## LEVELLAND STATE BANK

Levelland, Texas

Conservative — Accommodative

Appreciative

This Bank in receiving your collections payable elsewhere than in Levelland, acts only as your agent and will observe due diligence in its endeavor to select responsible agents, but will not be liable in case of their failure or negligence, or for loss of items in the mails.

Items outside of the city credited subject to payment only.



Form 18-A

All Bills Payable at Our Office in Sundown, Tex**Wm. Cameron & Co., Inc.**

BUILDING MATERIAL STORES

September 30 1945SOLD TO Slaughter FarmsAddress Sundown, Tex.

FOLIO

**TERMS:** All accounts are due on the first day of the month following date of purchase, unless otherwise agreed at the time of purchase. Ten per cent interest (or maximum rate, if lower) charged on past due accounts.

DATE	TICKET NUMBER	DEBIT	CREDIT	BALANCE
9 15	197993	486		
9 25	43046	375		861
Paid 10/13/50				



# INVOICE

WM. CAMERON & CO.

## A COMPLETE BUILDING SERVICE

**SINCE 1868**

Your Order No. 10	At <u>Kendrew</u> Texas, <u>9-15-1950</u>	Loaded By
----------------------	---	-----------

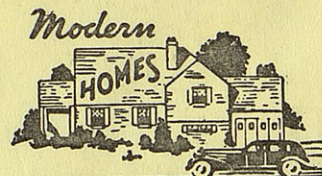
Sold to	<i>Daughter Farm</i>	Address
---------	----------------------	---------

Invoice To	Address
------------	---------

Well No. \_\_\_\_\_ Farm \_\_\_\_\_ Used for Graneries

[illegible]

SEE CAMERON'S FOR ANY BUILD-  
ING NEED - REPAIRS, REMODEL-  
ING, OR A NEW HOME —



**A COMPLETE BUILDING SERVICE**  
**PLANS • FINANCING**  
**MATERIALS • LABOR**  
**ESTIMATES • PAINTS**  
**WALL PAPER • HARDWARE**

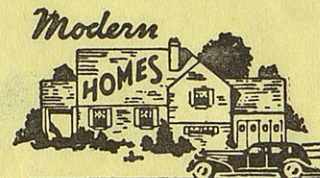
**NO WORK, WORRY OR  
BOTHER FOR YOU**

No.	197993	Received By	Billy Field
-----	--------	-------------	-------------



**SINCE 1868**

SEE CAMERON'S FOR ANY BUILD-  
ING NEED - REPAIRS, REMODEL-  
ING, OR A NEW HOME —



**A COMPLETE BUILDING SERVICE**  
**PLANS • FINANCING**  
**MATERIALS • LABOR**  
**ESTIMATES • PAINTS**  
**WALL PAPER • HARDWARE**

**NO WORK, WORRY OR  
BOTHER FOR YOU**

No. 43046

Received  
By

5



BX 5

\$

10

10-17

19

50

RECEIVED OF

Mrs Wills

Ten

DOLLARS

Barsh X-Ray &amp; Radium Clinic

AMOUNT OF ACCOUNT

PAID BY  
CASH

AMOUNT PAID

CHECK

BALANCE DUE

10

DRAFT

DISCT. ALLOWED

MONEY  
ORDER

By

Dorisella Little



## INVOICE



FRUIT CAKE  
TRADE MARK REG.  
200 South Main St.

Collin Street Bakery, Inc.

P. O. BOX 836  
CORSICANA, TEXAS

No. 22220 -S

REF. NO.

Telephone 2660

OCT 21 1950

SOLD  
TO

MR. IRA WILLS  
c/o HILTON HOTEL  
LUBBOCK, TEXAS

Terms: Net 30 Days

YOUR ORDER NUMBER		DATE SOLD	SHIP VIA	SHIPPING DATE	SALESMAN	
10-19-50		10-21-50	PARCEL POST	AT ONCE	MAIL	
✓	QUANTITY	SIZE	DESCRIPTION		PRICE EACH	EXTENSION
	1	2 lb.	"Fancy" De Luxe Fruit Cake		4.95	4.95
		3 lb.				
		5 lb.				
			MAIL TO ABOVE ADDRESS, NO CARD.			
		NF				

*Paid  
10/21/50*



LEVELLAND STATE BANK

LEVELLAND, TEXAS

Ira Wills  
Box 525  
City

10/18 1950

The Rent on Your Safe Deposit Box No. 119 is due 5/6/50

Rental From 5/6 1950, to 5/6 1951 \$ 3.60

Please call or send us a check in settlement of the above amount at your earliest convenience.  
Box Rent Is Payable In Advance.

NOTICE

Paid  
10/21-50



**WEST TEXAS HOSPITAL**

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

LUBBOCK, TEXAS, 10-27 1950

RECEIVED FROM Travis Will \$ 3.00

Three & no/100 DOLLARS

ON ACCOUNT OF C.C. Mansell

CASE No. \_\_\_\_\_

RECEIVED BY L B Eruin



Honolulu  
4796

DOLLARS	40
9	CENTS

RECEIPT

FOR REMITTER

TO DETACH AND HOLD

SEE OTHER SIDE



ISSUING OFFICE  
STAMP HERE



**HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID. IT MUST  
BE PRESENTED AT OFFICE OF ISSUE WHEN INQUIRY IS MADE REGARDING  
ORDER**

**SENT TO** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

**FOR** \_\_\_\_\_



Cable and Wireless Address  
"HOLLISTER"

Telephone 54551

P. O. Box 3227

# HOLLISTER DRUG COMPANY

LIMITED  
ESTABLISHED 1879

Whitman's Candy  
McKesson Products  
Q-W Dog Remedies  
Helena Rubinstein,  
Lentheric, and  
Ogilvie Sisters Toiletries

## DRUGGISTS AND PHOTO DEALERS

1056-1060 Fort Street  
Honolulu, Hawaii

MARCELLE  
Hypo-Allergenic  
COSMETICS

Lydia O'Leary  
COVERMARK

Sold to Mr. Ira Wills  
Care Hilton Hotel  
Lubbock, Texas

Order No.

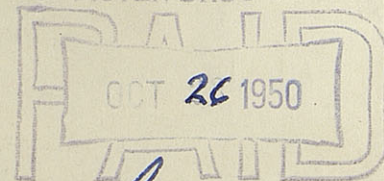
Invoice No. Package mailed via parcel post 10/27/50

4 jars (12 oz.) Mans Mac. Nuts @ \$2.05 \$8.20

postage & ins. 1.20

\$9.40

HOLLISTER DRUG CO. LTD



BY

*Long*

Thank you



LEVELLAND, TEXAS.

10/27

193

60

CHARGE  
~~CREDIT~~

Gas (Levelland) <sup>1.30</sup>	Gas (Levelland) <sup>1.30</sup>	4.60	✓
Gas (Sundown) <sup>1.30</sup>	Gas (Smyer) <sup>1.30</sup>	4.60	✓
Stamps <sup>90</sup>	Air Stamps <sup>1.80</sup>	Stamps <sup>60</sup>	3.30 ✓
Miscel Towels <sup>1.00</sup>	Dust Cloths <sup>.80</sup>	Porter <sup>.50</sup>	Trash <sup>.25</sup>
Staty <sup>1.25</sup>	Staty <sup>.20</sup>		1.45 ✓
Miscel Map (Sundown) <sup>7.00</sup>	P.O. Box <sup>1.00</sup>		8.00 ✓
		\$ 15.50	
Paid out in cash by Wiles			
TOTAL			



OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

# *The* BAKER company

LUBBOCK  
14TH & AVE. J  
PHONE 33433

OCT 27 1950

MIDLAND  
511 W. TEXAS  
PHONE 2634

SLAUGHTER FARMS  
BOX 525  
LEVELLAND, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS  
TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD  
CREDITS TO ACCOUNT  
CURRENT PURCHASES

230 <

230 \*

*Thank You*

*Paid  
11/6-50*



LUBBOCK



MIDLAND



33433

Easy TO REMEMBER  
Quick TO DIAL

AVE. J AND 14th ST.

## STATEMENT COPY OF INVOICE

*The* **BAKER** COMPANY  
LUBBOCK, TEXAS

PRINTING  
OFFICE EQUIPMENT  
OFFICE SUPPLIES  
SPORTING GOODS

Nº 80117

SOLD TO

SOLD TO SLAUGHTER FARMS  
BOX 555 LEVELLAND, TEXAS

DATE \_\_\_\_\_

10-2-50

P O No

§

DEL. INSTRUCTIONS.

INV. BY



ALL INSTRUCTIONS								PRICE	TOTAL
QUAN.	UNIT	ITEM							
17	ea	Memo Books						15	2 55
		Less 10%							<u>25</u>
									2 30
THANK YOU									
TERMS: NET. NO DISCOUNT.									
DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE	MAIL	RECEIVED IN FULL
S							DIRECT	PHONE	Lia Williams





SLAUGHTER FARMS  
% BOX 525  
LEVELLAND TEXAS





# West Texas Gas Company

## GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
7 6 5	7 6 5		1 2 5

*Paid 10/17/50*

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
1 0	1 6	5 0	1 3 9	1 2 5

**It Saves Your Time if You Bring This Bill When Making Payment.**  
**SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.**





**PASSENGER  
IDENTIFICATION  
AND TICKET  
ENVELOPE**

FLITE	FLITE	FLITE
44		
LBB		
NAME <u>John Miller</u>		

It is our hope that this Ticket Envelope will prove useful for the duration of your trip. You will find it a convenient pocket piece in which you can keep notes, memoranda, etc.

**BRANIFF**  
*International* AIRWAYS



Printed in U. S. A.

Patented

ISSUED BY <b>BRANIFF AIRWAYS, INC.</b> LOVE FIELD — DALLAS, TEXAS, U.S.A. Subject to Conditions of Contract on Outside of Back Cover			PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON		022 7308883	
<b>CONJUNCTION TICKET(S) FORM NUMBER(S)</b>		<b>Fare</b> 32.00	<b>FARE BASIS OW RT C OJ AS</b>		<b>BAGGAGE</b>	
<b>COMPLETE ROUTING (This Ticket and Conjunction Tickets)</b>		<b>Equivalent Am't Pd.</b>	<b>ISSUED IN EXCHANGE FOR--Form and No.</b>		<b>Date Originally Issued</b>	
<b>FROM</b>		<b>Tax</b>	<b>Pcs</b>	<b>Wt</b>	<b>VIA CARRIER</b>	<b>FLIGHT No.</b>
<b>TO</b>		<b>Total</b>	<b>FROM</b>		<b>DATE</b>	<b>TIME</b>
<b>TO</b>		<b>Form of Payment</b>	<b>TO</b>		<b>Endorsement below revalidates ticket cancelled by indication in this column REVALIDATED FROM BY:</b>	
<b>TO</b>		<b>Expiring Date</b>	<b>TO</b>			
<b>TO</b>		<b>PLACE and DATE OF ISSUE Not good unless officially validated</b>		<b>NOT TRANSFERABLE</b>		
<b>TO</b>		<b>NAME(S) OF PASSENGER(S)</b>		<b>No. Pass</b>		
<b>TO</b>		<b>AGENT:</b>				
<p>Carriage/Transportation under this Passenger Ticket and Baggage Check, hereinafter called "ticket", is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules Relating to International Carriage/Transportation by Air signed at Warsaw October 12, 1929, if such carriage/transportation is "international carriage/transportation" as defined by said Convention.</p>						

Used to Point  
Indicated



# CONDITIONS OF CONTRACT

1. Carriage/Transportation under this Passenger Ticket and Baggage Check, hereinafter called "ticket," is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules Relating to International Carriage/Transportation by Air signed at Warsaw, October 12, 1929, if such carriage/transportation is "international carriage/transportation" as defined by said Convention. Insofar as there is no inconsistency with the said rules, carriage/transportation hereunder or other services operated by the Carrier in respect of which any liability may attach to the Carrier, including the custody of baggage on land or water, is also subject to the terms and conditions herein set forth and to the conditions of carriage, tariffs, rules, regulations and timetables (but not the times of departure and arrival stated therein) of the Carrier which are hereby made part hereof (copies of which are available for inspection at any of the offices of the Carrier and at airports from which it operates regular services). \* Carriage/Transportation hereunder is also subject to applicable laws as to liability and otherwise, governmental regulations, demands, orders and requirements. For the purposes of the said Convention, it is agreed that the name of the Carrier may be abbreviated on the ticket coupons, the full name and its abbreviation being set forth in the Carrier's tariffs or timetables and that the address of the Carrier(s) shall be the airport at the place of departure shown opposite the first abbreviation of the Carrier's name in the ticket flight coupon(s). The agreed stopping places, which may be altered by the Carrier in case of necessity, are those places, other than the passenger's place of departure and of destination, set forth in the passenger coupon of this ticket and any other conjunction ticket issued herewith, and/or shown in the timetables of the Carrier(s) as scheduled stopping places on the passenger's route.

2. If, and to the extent that it is not in conflict with the law to be applied, the Carrier shall be under no liability to the passenger, his heirs, legal representatives or dependents or their respective assignees for death or injury to his person, or loss, damage or delay to his baggage or personal property arising out of the carriage/transportation or any other services or operations of the Carrier, whether or not caused or occasioned by the act, neglect or default of the Carrier, or otherwise.

(a) In any event, the passenger having been offered a choice of rates according to value, the liability of the Carrier for loss of or damage to baggage and to personal property other than baggage, or for delay in the delivery thereof, is limited to its declared value (or to its actual value if less than the declared value), which is agreed to be not more, in the aggregate, than \$100.00 United States Currency (or its equivalent) per passenger, unless a higher valuation is declared in advance and additional charges paid therefor pursuant to the tariffs of the Carrier; notwithstanding that any loss damage or delay may have been caused or occasioned by the act, neglect or fault of the Carrier, or in any other manner.

(b) Baggage transported hereunder will be delivered to the bearer hereof upon the return to the Carrier of the baggage (claim) tag(s) issued in connection with such baggage.

3. When officially validated, this ticket is good for carriage/transportation from the

airport at the place of departure to the airport at the place of destination via the route shown herein, and is valid for one year from date of initial flight except as otherwise provided in the tariffs of the Carrier. Each flight coupon will be accepted for passage on the date and flight for which accommodations are reserved: when flight coupons are issued on an "open date" basis, accommodations will be reserved upon application, subject to availability of space. The place and date of issue are set forth on the flight coupons.

4. The times of departure and arrival shown in timetables or elsewhere furnish only indications of approximate times and form no part of the contract of carriage/transportation; and no such times are guaranteed. Schedules are subject to change without notice. The Carrier reserves the right, in accordance with its tariffs, without notice to substitute alternate carriers or aircraft, or to cancel or terminate, postpone or delay any flight or the further right of passage or reservation of traffic accommodations in whole or in part, and to decide if for any reason the times of departure or arrival should be modified and if any departure or landing should be made at any particular time or place, without any liability except to refund, in accordance with the tariffs and regulations of the Carrier, the fare and baggage charge for any unused portion of the ticket. No responsibility for making connections is accepted. If there is any question of an aircraft being overloaded, the persons authorized by the Carrier to supervise loading shall decide which passengers or articles shall be carried.

5. The Carrier shall not be liable for loss or expenses arising from the failure of the passenger to comply with government travel requirements and to possess valid government exit and entry documents and other certificates required by law; and the passenger must arrive at the airport by the time fixed by the Carrier, or if no time is fixed, sufficiently in advance of the flight departure to permit the completion of governmental and other formalities and the checking of baggage.

6. No agent or employee has authority to alter, modify or waive in any manner any of the provisions or conditions of this contract.

7. Carriage/Transportation to be performed hereunder by several successive Carriers is hereby regarded by the parties as a single operation. However, in selling this ticket or checking baggage for carriage/transportation over the lines of others, the Issuing Company acts only as agent and neither the Issuing Company nor any Carrier involved shall be liable for any injury, loss, damage or delay not occasioned by its own negligence or not occurring on its own lines or in its own services.

8. The illegality or nonvalidity of any paragraph, clause or provision contained or referred to in this ticket shall not affect or invalidate any other paragraph or provision hereof.

9. The term "Carrier" as used herein means the Company issuing this ticket and the company(ies) named or designated as Carrier in the attached flight coupon(s), and for the purposes of the exemption from and limitation of the liability provisions set forth herein or contained in the aforesaid Convention, shall be deemed to include the agents, servants, and representatives of any such company(ies).

ISSUED BY BRANIFF AIRWAYS, INC. Member of Int. Air Trans. Ass'n

\* These conditions are not applicable to domestic or overseas (as defined in Civil Aeronautics Act) transportation by any U. S. Flag carrier, except insofar as they are stated in the tariffs governing such transportation on file with the Civil Aeronautics Board.





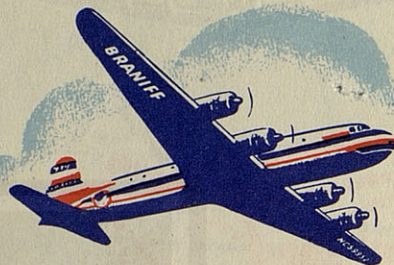
**Welcome  
Aboard**



### Quick Facts About . . .

- ★ **EXPERIENCE**—For more than 2 decades under one name and one management.
- ★ **OPERATION**—Braniff is the only airline operating from the heart of the United States to, and into, the heart of Latin America.
- ★ **COUNTRIES SERVED**—Certificated to operate in 11 countries in the Western Hemisphere.
- ★ **SAFETY**—More than 1,300,000,000 consecutive passenger miles flown in complete safety. Ten consecutive years of operation with 100% safety record.
- ★ **PILOT EXPERIENCE**—Many Braniff Captains hold the coveted designation of "Million Milers."
- ★ **EQUIPMENT**—DC-6 Luxury sleeper plane service. DC-4 Four-engine luxury liners. DC-3 Dependable two-engine service.
- ★ **OFFICES**—47 Braniff ticket offices located in Western Hemisphere.

**BRANIFF**  
International AIRWAYS



### INFORMAÇÃO SOBRE A BAGAGEM

A bagagem permitida sem despesa em todos os vôos dentro dos Estados Unidos é de 20 kilos. Passageiros internacionais são permitidos 30 kilos. Bagagem, em excesso deste peso, é cobrada a razão de 1% do preço regular da passagem de ida para cada kilo.

Caso a bagagem ou artigos sejam extraviados, avariados ou atrasados na entrega, nossa responsabilidade está limitada a \$100 moeda Norte-Americana para cada bilhete, a não ser que um seguro seja feito anterior a partida ou quando entregando artigos para depósito temporário.

Ao deixar o aeroplano no seu destino, queira se certificar de que retirou seus pacotes, valisa, máquina fotográfica, etc.

### INFORMACION SOBRE EL EQUIPAJE

El peso de equipaje que se permite llevar sin pagar en los vuelos dentro de los Estados Unidos, es de 20 kilos. A los pasajeros internacionales se les permiten 30 kilos. El exceso de equipaje sobre dicho peso se cobrará a razón del 1% del importe del paseje de ida, por kilo.

En el caso de que el equipaje o propiedad se perdiera, se dañase o se demorara en llegar, nuestra responsabilidad se limita a \$100 moneda Norteamericana por pasaje, a menos que los objetos de valor se hayan asegurado antes de partir, o se hayan entregado en depósito temporario.

Al llegar a destino tenga a bien asegurarse de que lleva consigo sus paquetes y maleta de mano, cámara fotográfica, etc.

### BAGGAGE INFORMATION

The free baggage allowance on all flights within the United States is 40 pounds. International passengers are allowed 66 pounds. Baggage in excess of these weights is charged for at the rate of 1/2 of 1% of the regular one-way fare per pound.

Should baggage or personal property be lost, damaged or delayed in delivery, our liability is limited to \$100 for each ticket, unless extra value charges are paid before departure, or when checking articles for temporary storage.

When you leave the airplane at your destination, please make certain that you remove your hand parcels, briefcase, camera, etc.





Ω OMEGA—Official Watch of  
BRANIFF INTERNATIONAL AIRWAYS



ALDERSON CADILLAC CO.

814 AVENUE "H"



PHONE 2-0171

LUBBOCK, TEXAS

10-30 19 50

Slaughter Farms  
Box 525  
Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

DATE	ITEMS	CHARGES	CREDITS	BALANCE
10-23	ACCOUNT RENDERED 6089	23.80		23.80
			Paid 11/6-50	







[illegible]



M. Ira Wills

11/1-50



In Account With

## CITY FLORAL

LEVELLAND'S LEADING FLORIST

MR. & MRS. CREDE RHEA

Levelland, Texas

PHONE 298 OR 1198  
DAY OR NIGHT

FLOWERS SENT BY WIRE

Oct 5- 2 Sprays  
Dayle Funeral

10.00

one for self  
one for R. F. Slaughter

Paid  
11/10-50

Paid for Wills 5.00

" " Mr & Mrs Slaughter 5.00

What Anniversary or Birthday this Month Needs to be Remembered With Flowers?

===== "SPEAK-WITH FLOWERS" =====



**CICERO SMITH LUMBER COMPANY**  
LUMBER, HARDWARE, PAINT AND POST

Nov. 1 1950

Name Slaughter Farms Levelland, Texas,

### Address

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT
			Bal.			16 63
			Dix			749
						\$ 1416
						Paid 11/6-50

## COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

**Signed**



**CICERO SMITH LUMBER COMPANY**  
LUMBER, HARDWARE, PAINT AND POST

194

Name \_\_\_\_\_

Address

## COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed

No. 09377



# Travel Expense

Wills  
Ft Worth & Dallas  
11-2-50

Bill bag Lubbock (Out)	.25
Car to Airport Lubbock	1.00
From Airport to Hotel Ft W.	.75
Bill bag Ft Worth (In)	.25
Bus Round trip to Dallas (F&N)	1.55
Lunch Dallas	.90
Hotel to Airport Ft W.	.75
Bill bag Ft W (out)	.25
Taxi Lubbock from Airport	.85
Bill bag Lubbock (In)	.25
	<u>6.80</u>

Paid  
11/2-50



PAYABLE AT OFFICE OF

# Southwestern *PUBLIC SERVICE* Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385

TELEPHONE 31



METER  
READINGS

6954  
- 6954

MULTIPLIER

0

BILL COVERS  
SERVICE TO

Nov. 3, 1950

DELINQUENT  
AFTER

Nov. 16, 1950

DEMAND

USED

CLASS OF SERVICE  
OR CHARGE

AMOUNT

-LTG

1.25

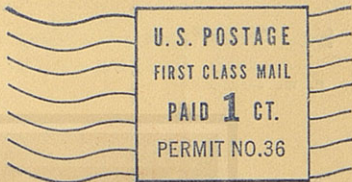
*Handwritten:* Paid 11/10-50

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

*Bills Are Due and Payable When Rendered*

*Please Bring Card When Paying at Office*





SLAUGHTER FARMS  
516 AVE. G  
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S



TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

November 11, 1950

202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

Local Service for one month beginning with date of bill (including tax of 1.01)  
Directory Advertising for one month beginning with date of bill  
Toll Service and Telegrams (Statement Enclosed)  
Other Charges or Credits (Statement Enclosed)  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)

Total Amount Due

7 76*
1.50
11/15



821 MILLS BKA 4 50 2  
 10 30 50 8 19 PM JAN 30 1947  
 LUDDOCK TEX HILTON HOTEL

# HOTEL TEXAS

FORT WORTH - TEXAS

**Nº 360200**

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	OCT 30 50	ROOM 1 • • • •	★ 4.50		
	2					OCT 30 50 TELEPH
	3	OCT 30 50	RESTAUR'NT • • • •	★ 1.65		6.35
	4	OCT 31 50	RESTAUR'NT	★ 0.75		7.10
	5	OCT 31 50	RESTAUR'NT	★ 2.65		9.75
	6	OCT 31 50	ROOM 1 • • • •	★ 4.50		
	7	OCT 31 50	TELEPHONE • • • •	★ 0.10		14.35
	8	NOV-1 50	RESTAUR'NT	★ 0.75		15.10
	9	NOV-1 50	RESTAUR'NT	★ 2.00		17.10
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

*We Thank You,  
 Please come back to see us.*

*PAID 17.10*

*Paid by  
 Check  
 11/1-50*

WE SINCERELY APPRECIATE THE  
 PRIVILEGE OF HAVING  
 SERVED YOU

**ROOM  
 ACCOUNT**

Last balance is amount due  
 unless otherwise indicated  
 Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION







STATEMENT

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES &amp; BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 11/21 1950NAME Slaughter FarmsADDRESS Box 525 Levelland, Tex.

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices att'd			20 <u>89</u>
		Paid 11/14-50			OK Will
		Orig signed tickets and Monthly statement was lost in the mail or delivered to wrong party who opened the letter and then destroyed it.			Will



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES  
LUBBOCK, TEXAS

*Slaughter Farms*

*Box 525*

*Levelland, Tex.*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
<i>10/28/50</i>	<i>16861</i>		<i>14.6 gal Gas</i>	<i>3.95</i>	
			<i>Signed: Ira Wills</i>		<i>3.95</i>



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**MCWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

*Slaughter Farms*

*Box 525 Levelland, Tex.*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
10/23/50	16635		11.3 gal Gas	3.05	3.05
Signed: Ira Wills					



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

*Slaughter Farms*

*Box 525 Lovelland, Tex.*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
10/13/50	16206		6.4 gal. Gas 1 qt. Oil	1.74 .40	2.14
			Signed: Ira Wills		



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

*Slaughter Farms*  
*Box 525 Levelland, Tex*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
10/11/50	16043		12.5 gal. gas	3.37	
					3.37
			Signed: Ira Wills		



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

*Slaughter Farms*

*Box 525*

*Levelland, Tex.*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
10/9/50	15946		6.5 gal gas	1.76	
					1.76
			Signed: Ira Wills		



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

*Slaughter Farms*  
*Box 525 Levelland, Tex.*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
10/7/50	15888		16.0 gal gas	4.32	
					4.32
			Signed: Ira Wills		



BEAR EQUIPMENT  
BRAKE SERVICE  
RECAPPING  
VULCANIZING



INVOICE

**McWHORTER'S**

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

STORAGE  
GASOLINE, OIL  
ROAD SERVICE  
BATTERY SERVICE

*Slaughter Farms*

*Box 525*

*Levelland, Texas*

DATE	INVOICE NUMBER	YOUR ORDER NUMBER			
10/6/50	15846		8.5 gal gas Signed: Ira Wells	2.30	2.30



INVOICELEVELLAND, TEXAS, 11/251950

M

Slaughter FarmsLevelland Tex.**WATSON & ABELL****SPORTING GOODS & HARDWARE**

HOME OF JOHNSON OUTBOARD MOTORS

PHONE 760-W

BOX 398

12 - #3449 Dark 6 Gal

Hudson 57 Raven @ 17.67

5% chg

Freight

21204

1060

22264

1319

23583

(1 Doz Johnson Green  
sprayers for farm)

SIGNED BY

Nº 2346





# West Texas Gas Company

## GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
7 6 5	7 6 5		1 2 5

*Paid  
Nov 19 - 50*

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
1 1	1 5	5 0	1 3 9	1 2 5

It Saves Your Time if You Bring This Bill When Making Payment.  
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.





SLAUGHTER FARMS  
% BOX 525  
LEVELLAND TEXAS



OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

# *The* BAKER company

LUBBOCK  
14TH & AVE. J  
PHONE 33433

NOV 27 1950

MIDLAND  
511 W. TEXAS  
PHONE 2634

MR. IRA WILLS  
ROOM 1125 - HILTON HOTEL  
LUBBOCK, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS  
TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD  
CREDITS TO ACCOUNT  
CURRENT PURCHASES

8.75 <

*Paid*  
*12/7-50*

8.75 \*

*Thank you*



LUBBOCK



MIDLAND



AVE. J AND 14th ST.

*The* **BAKER COMPANY**  
LUBBOCK, TEXAS

PRINTING  
OFFICE EQUIPMENT  
OFFICE SUPPLIES  
SPORTING GOODS

Nº A84386

SOLD TO

SOLD TO Mr. Ira Wills DATE 11-22-50  
Room 1125 Hilton Hotel P. O. No. S

DATE \_\_\_\_\_

INV. BY SARA

DEL. INSTRUCTIONS

[illegible]



OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

# *The* BAKER company

LUBBOCK  
14TH & AVE. J  
PHONE 33433

NOV 27 1950

MIDLAND  
511 W. TEXAS  
PHONE 2634

SLAUGHTER FARMS  
BOX 525  
LEVELLAND, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS  
TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD  
CREDITS TO ACCOUNT  
CURRENT PURCHASES

30 <

30 \*

*Thank you*

*Paid  
11/27/50*



LUBBOCK



MIDLAND



AVE. J AND 14th ST.

*The* **BAKER** COMPANY

**LUBBOCK, TEXAS**

PRINTING  
OFFICE EQUIPMENT  
OFFICE SUPPLIES  
SPORTING GOODS

Nº A84339

SOLD TO

DATE \_\_\_\_\_

P. O. No.

5

DEL. INSTRUCTIONS

INV. BY

QUAN.	UNIT	ITEM	PRICE	TOTAL
24	ea	24-11 Kraft envelopes		24
6	ea	24-12 Kraft envelopes		06
				<u>30</u>
<p>Thank You</p> <p>TERMS: NET. NO DISCOUNT.</p>				

TERMS: NET, NO DISCOUNT.

[illegible]



LUBBOCK, TEXAS Dec.1, 1950

Slaughter Farms  
Levelland, Texas

In Account With

## The Lubbock Printing Company



Underwood Typewriters, Sundstrand Adding Machines  
A. B. Dick Mimeographs, Art Metal Steel Desks and  
Files, Postindex Visible Equipment

1214 Avenue K, Lubbock, Texas ♦ Telephone 5735

DATE	ITEMS	TICKET NO.	PURCHASE ORDER NO.	CHARGES	CREDITS	BALANCE
1950	BALANCE FORWARD					
Nov. 17	2 #13 cal. refills			1.20		1.20
				<i>Paul</i> <i>12/17-50</i>		



Slaughter Farms  
Levelland, Texas

13 210 I 75 0562437  
R. L. SLAUGHTER, JR.  
c/o IRA WILLS - BOX 525  
LEVELLAND, TEXAS

In Account With

Book Printing Company

Nov. 17  
1950  
DATE

PAID TO ORDER  
ITEMS

TICKET NO.

CHECK NO.  
PURCHASE

CHARGE

CREDIT

BALANCE

53.80  
101.60  
53.80

1.50

1.50

Lubbock, Texas Dec. 1, 1950

1314 Avenue K, Lubbock, Texas - Telephone 2332



.0 0 \*

3.0 2
2.8 0
2.0 0
2.7 5
3.4 5
2.3 5

1 6.3 7 \*



DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoice att'd			1637
			Paid 12-17-60		



**Undersigned agrees to pay this account at Lubbock, Texas**

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPING - BRAKE SERVICE

PHONES: 4309  
2-3751

## LUBBOCK, TEXAS

1002-1010  
TEXAS AVE.

Customer's

Order No.

Date \_\_\_\_\_

1950

Sold to

Address

[illegible][illegible]

18128

Salesman

Received by



Undersigned agrees to pay this account at Lubbock, Texas

**GOODYEAR TIRES, TUBES, BATTERIES**

WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309

2-3751

## LUBBOCK, TEXAS

1002-1010

TEXAS AVE.

## Customer's

Order No.

Date \_\_\_\_\_

1930

Sold to

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT	ACCT-NOTE		

[illegible]

18249

Salesman

Received by



















# DALLAS SCOTTISH RITE BODIES

C. A. EGBERT, 33°, Secretary  
Scottish Rite Temple  
DALLAS 1, TEXAS

STATEMENT OF DUES  
PAYABLE IN ADVANCE JAN. 1st, 1951

Dues for 1951 . . . \$8.00

PAID  
DEC 5 1950  
SCOTTISH RITE BODIES  
DALLAS TEXAS  
C. A. EGBERT, Sec'y

**IMPORTANT NOTICE:** THE STATUTES OF THE SUPREME COUNCIL 33° REQUIRE THAT TO RETAIN MEMBERSHIP IN THESE BODIES, THE MEMBER MUST BE AND REMAIN A MASTER MASON IN GOOD STANDING IN A REGULAR SYMBOLIC BLUE LODGE.

BY PAYMENT OF THESE DUES I THEREBY DECLARE THAT I AM IN GOOD STANDING IN MY BLUE LODGE

If this address is not  
correct, please fur-  
nish correction.

Ira Wills 3562  
P O Box 525  
Levelland Texas

32°

MAKE REMITTANCE PAYABLE TO DALLAS LODGE OF PERFECTION

NOTICE: Please return this statement with your remittance.



# Collin Street Bakery

ESTABLISHED IN 1899

Phone 335

*DeLuxe*

200-02 S. Main St.

Fruit Cake

CORSICANA, TEXAS

Customer's Order No. <u>7719-A</u>		Date <u>12-9-50</u>			
Name <u>MR. IRA WILLS</u>					
Address <u>C/O HILTON HOTEL</u>					
SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
<u>LUBBOCK</u>			<input checked="" type="checkbox"/>	<u>TEXAS</u>	
QUAN.	DESCRIPTION			PRICE	AMOUNT
	<u>f.c.a.</u>				<u>4.95</u>
	<u>personal ck.</u>				
	<u>12-8-51</u>				

All claims and returned goods MUST be accompanied by this bill.

No. **20905**

Rec'd by

MOORE BUSINESS FORMS, INC. DENTON, TEXAS





FRUIT CAKE  
TRADE MARK REG.

# COLLIN STREET BAKERY, Inc.

P. O. BOX 836 • 200 SOUTH MAIN ST. • TELEPHONE 2660

CORSICANA, TEXAS

Nº 7719-A

REF. NO.

SOLD TO

• MR. IRA WILLS  
• c/o HILTON HOTEL  
• LUBBOCK, TEXAS

DETACH AND MAIL THIS  
STUB WITH REMITTANCE

TERMS: NET NO DISCOUNT

YOUR ORDER NO.		DATE SOLD		SHIP VIA		SHIPPING DATE		SALESMAN	
12-8-50		12-9-50		PARCEL POST		AT ONCE		MAIL.	
✓	QUANTITY	SIZE	DESCRIPTION				PRICE EACH	EXTENSION	
1		2 lb.	"Fancy" De Luxe Fruit Cake				4.95	4.95	
		3 lb.	"Fancy" De Luxe Fruit Cake						
		5 lb.	"Fancy" De Luxe Fruit Cake						
	NF		MAIL TO ABOVE ADDRESS, NO CARD.					P A I D	

ACKNOWLEDGMENT  
NOT AN INVOICE  
OF YOUR ORDER ONLY

## ACKNOWLEDGMENT

WE ACKNOWLEDGE, WITH THANKS, RECEIPT OF YOUR ORDER AS INDICATED  
HEREON. KINDLY ADVISE AT ONCE OF ANY ERROR IN PRICE OR SIZE.





FRUIT CAKE  
TRADE MARK REG.

# COLLIN STREET BAKERY, Inc. N<sup>o</sup> 7719-A

P. O. BOX 836 • 200 SOUTH MAIN ST. • TELEPHONE 2660

CORSICANA, TEXAS

REF. NO.

DEC 10 1950

SOLD TO

• MR. IRA WILLS  
• C/O HILTON HOTEL  
• LUBBOCK, TEXAS

DETACH AND MAIL THIS  
STUB WITH REMITTANCE

TERMS: NET NO DISCOUNT

YOUR ORDER NO.		DATE SOLD		SHIP VIA		SHIPPING DATE		SALESMAN	
12-8-50		12-9-50		PARCEL POST		AT ONCE		MAIL	
✓	QUANTITY	SIZE	DESCRIPTION				PRICE EACH	EXTENSION	
	1	2 lb.	"Fancy" De Luxe Fruit Cake				4.95	4.95	
		3 lb.	"Fancy" De Luxe Fruit Cake						
		5 lb.	"Fancy" De Luxe Fruit Cake						
MAIL TO ABOVE ADDRESS, NO CARD.									
NF									
PAID									

INVOICE

COLLIN STREET BAKERY, INC., CORSICANA, TEXAS



TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DIR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10  
DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A  
RESTORATION CHARGE WILL BE MADE.

December 11, 1950  
202

SLAUGHTER FARMS  
LEVELLAND  
TEXAS

Local Service for one month beginning with date of bill (including tax of.....)  
Directory Advertising for one month beginning with date of bill.....  
Toll Service and Telegrams (Statement Enclosed).....  
Other Charges or Credits (Statement Enclosed).....  
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) .....

Total Amount Due

7 76

*Handwritten:* Paid 12/16/50

S  
L  
T



PAYABLE AT OFFICE OF

Southwestern **PUBLIC SERVICE** Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385

TELEPHONE 31



METER  
READINGS

6954

- 6954

MULTIPLIER

-

DEMAND

USED

CLASS OF SERVICE  
OR CHARGE

AMOUNT

0

-LTG

1.25

BILL COVERS  
SERVICE TO

Dec. 5, 1950

DELINQUENT  
AFTER

Dec. 16, 1950

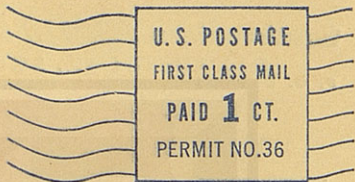
*Paid 12/17/50*

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

*Bills Are Due and Payable When Rendered*

*Please Bring Card When Paying at Office*





SLAUGHTER FARMS  
516 AVE. G  
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S



LEVELLAND, TEXAS,

12/16

1950

Cash expense paid by Nier personally

CHARGE  
CREDIT

Gas (Snyder) <sup>1.40</sup>	Gas (Levelland) <sup>3.80</sup>	Gas (Snyder) <sup>2.40</sup>			7.40	✓
Gas (Levelland) <sup>1.30</sup>	Gas (Levelland) <sup>1.30</sup>				2.60	✓
Miscell (Stens Grain Tank) <sup>3.00</sup>	Easement Gas Line <sup>1.00</sup>				4.00	✓
" Stens Certified Copy Owens release					1.00	✓
" Paper towels <sup>.75</sup>	Trailer paper <sup>.25</sup>	Trucks wagon Porter <sup>.50</sup>			1.75	✓
Stamps					1.70	✓
(W) Mail Clerk Lubbock & Levelland	(Fend. Tank Mail)				2.00	✓
						\$ 109.50
Paid 12/16-50						
TOTAL						



**WEST TEXAS HOSPITAL**

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

LUBBOCK, TEXAS, 12-20 1945

RECEIVED FROM Ira Wills \$ 3.00

Three & no/100 DOLLARS

IN ACCOUNT OF C. C. Mansell

USE No. \_\_\_\_\_

RECEIVED BY L. B. Ewen



TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN

2201 WELBORN STREET

Address of Secretary: Care Scottish Rite Temple, P. O. Box 959

Dallas, Texas, Dec 21 1950

Mr.

Irving Wills

P.O. Box 525-

Leweland

Kindly accept this expression of our sincere thanks and appreciation for  
your remittance in the sum of \$ 25.00

Proper credit has been entered and we assure you of our gratitude for this donation.

TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN

Asher Mintz, Secretary

By

L W

156



LEVELLAND, TEXAS,

12/22

1930

CHARGE  
CREDIT

Travel Expense

21)	Beck bay Lubbock <sup>50</sup>	Garage boy (Lubbock) <sup>1.00</sup>	1.50	
21)	Gas. Breckenridge		4.45	
22)	Baker Hotel (Mineral Wells)		8.48	
23)	Beck bay Ft W. <sup>2.5</sup>	Taxi Ft W. <sup>50</sup>	1.25	12.5
24)	(2) Telegrams Ft W. (mail) <sup>1.50</sup>	Telegram (Lubbock) <sup>75</sup>	4.45	
25)	Baggage boy Ft W. <sup>50</sup>	Taxi (Dallas) <sup>50</sup>	1.50	
26)	Breakfast Ft W. <sup>1.35</sup>	Ft W. tips (meals) <sup>2.75</sup>	4.10	
27)	Gas (Seymour) <sup>1.19</sup>	Lunch (Seymour) <sup>.80</sup>	2.94	
		Beck bay Lubbock <sup>.25</sup>		

Paid 12/30 <sup>50</sup> \$ 14.57

TOTAL



506 WILLS IRA

4 00

12 21 50 1 26 PM DM JD

11/6/13

4010

LUBBOCK TEX HILTON HOTEL 1 DA

The Baker

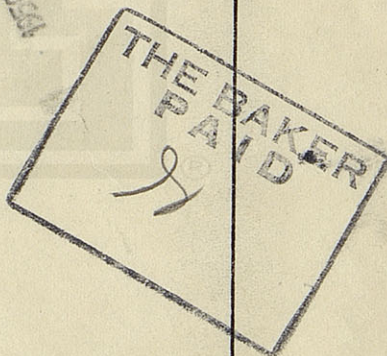


No 1572

MINERAL WELLS, TEXAS

OLD BAL.	DATE	ITEM	CHARGE	ITEM	CHRG	CREDIT	BALANCE
						BAL. FOR'D >	
	12/21/50	CAFE	1.48				1.48
1.48	12/21/50	CAFE	.10				1.58
1.58	12/21/50	CAFE	1.36				2.94
2.94	12/21/50	ROOM	4.00				6.94
6.94	12/21/50	GR	.75				7.69
7.69	12/21/50	CAFE	.79				8.48
8.48							

15  
NOV 10 1951  
22 DEC 22 1951



PAY LAST AMT.  
IN BAL. COL.





SLAUGHTER FARMS  
% BOX 525  
LEVELLAND TEXAS





# West Texas Gas Company

## GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT	
PRESENT	PREVIOUS			
7 6 5	7 6 5		1 2 5	
INTEREST			6 0	
<i>Paid 12/30-50</i>				
FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
1 2	1 5	5 0	7 9	6 5

It Saves Your Time if You Bring This Bill When Making Payment.  
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.



# BILTMORE GARAGE

PHONE 2-5104

COMMERCE ST. From 7th to 8th

Check No. 3900 Fort Worth, Texas, 12-28 1952

Name \_\_\_\_\_

Address \_\_\_\_\_

LICENSE NO. <u>446</u>	MAKE OF CAR <u>Cal</u>	<u>D-30</u>
SPACE	PROMISED <u>9.00</u>	A. M. <u>8.30</u>

QUAN.	INSTRUCTIONS AND MATERIAL		
<u>10.5</u>	Gals. Gas	<u>8.50</u>	<u>2.90</u>
	Qts. Oil	<u>CR</u>	
	Wash		
	Grease Chassis		
	Tire Repair	<u>CR 2.50</u>	
<u>✓</u>	Storage		<u>7.00</u>
			<u>9.90</u>

*Handwritten:* Paid by check 12/28-50

No. 6759



1228 WILLIAMS IRA  
 12 22 50 11 40 AM WH BB 44308  
 LUBBOCK TEX HILTON HOTEL

# HOTEL TEXAS

FORT WORTH - TEXAS

**Nº 370315**

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	DEC27 50	FORWARD	* 50.73		* 50.73
	2	DEC27 50	RESTAUR'NT	* 3.25		* 53.98
	3	DEC27 50	RESTAUR'NT	* 0.20		* 54.18
	4	DEC27 50	RESTAUR'NT	* 5.80		* 59.98
	5	DEC27 50	ROOM	* 5.50		
	6	DEC27 50	TELEPHONE	* 0.10		* 65.58
	7	DEC28 50	RESTAUR'NT	* 1.05		* 66.63
	8	DEC28 50	RESTAUR'NT	* 1.10		* 67.73
	9	DEC28 50	RESTAUR'NT	* 0.50		
	10	DEC28 50	RESTAUR'NT	* 6.70		* 74.93
	11	DEC28 50	ROOM	* 5.50		
	12	DEC28 50	TELEPHONE	* 0.10		<u>80.53</u>
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

*We Thank You,  
 Please come back to see us.  
 Paid \$80.53*

*Paid  
 12/29/50  
 by check*

WE SINCELY APPRECIATE THE  
 PRIVILEGE OF HAVING  
 SERVED YOU

**ROOM  
 ACCOUNT**

Last balance is amount due  
 unless otherwise indicated  
 Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION





1228 WILLS IRA  
12222 50 11 40 AM 111 DB 44200  
LUDDOCK TEX HILTON HOTEL

5 50

# HOTEL TEXAS

FORT WORTH - TEXAS

**Nº 369734**

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	DEC22 50	RESTAUR'NT	★ 3.35	★	3.35
	2	DEC22 50	RESTAUR'NT	★ 2.65	★	6.00
	3	DEC22 50	ROOM 1 ○ ○ ○ ○	★ 5.50		
	4	DEC22 50	TELEPHONE ○ ○ ○ ○	★ 0.10	★	11.60
	5	DEC23 50	RESTAUR'NT	★ 1.00	★	12.60
	6	DEC23 50	RESTAUR'NT	★ 1.00	★	13.60
	7	DEC23 50	RESTAUR'NT	★ 1.95	★	15.55
	8	DEC23 50	ROOM 1 ○ ○ ○ ○	★ 5.50	★	21.05
	9	DEC24 50	LONGDIST.	★ 1.09	★	22.14
	10	DEC24 50	RESTAUR'NT	★ 1.05	★	23.19
	11	DEC24 50	LONGDIST.	★ 1.34	★	24.53
	12	DEC24 50	RESTAUR'NT	★ 0.30	★	24.83
	13	DEC24 50	RESTAUR'NT	★ 0.45	★	25.28
	14	DEC24 50	ROOM 1 ○ ○ ○ ○	★ 5.50		
	15	DEC24 50	TELEPHONE ○ ○ ○ ○	★ 0.10	★	30.88
	16	DEC25 50	RESTAUR'NT	★ 1.15	★	32.03
	17	DEC25 50	RESTAUR'NT	★ 0.40	★	32.43
	18	DEC25 50	ROOM 1 ○ ○ ○ ○	★ 5.50	★	37.93
	19	DEC26 50	RESTAUR'NT	★ 1.05	★	38.98
	20	DEC26 50	RESTAUR'NT	★ 4.60	★	43.58
	21	DEC26 50	ROOM 1 ○ ○ ○ ○	★ 5.50		
	22	DEC26 50	TELEPHONE ○ ○ ○ ○	★ 0.20	★	49.28
	23	DEC27 50	RESTAUR'NT	★ 1.15	★	50.43
	24	DEC27 50	RESTAUR'NT	★ 0.30	★	50.73

WE SINCELY APPRECIATE THE  
PRIVILEGE OF HAVING  
SERVED YOU

**ROOM  
ACCOUNT**

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due  
unless otherwise indicated  
Retain this receipt





## Form 1538 (Revised)

No. 921 Post Office, Levelland, TexasM Jana Wills, 1957has paid  
for rent ofCALL BOX No. 525

LOCK BOX No. \_\_\_\_\_

LOCK DRAWER No. \_\_\_\_\_

For quarter ending MAR 31 1957 \$ 1.00

Received payment,

REX HUDSON, P. M.

(See regulations on other side)

Postmaster.



## 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, unless deliverable by carrier.

GPO