

No. **3838**

\$

Date

6/28 1945

To

Shepherd's Garage
Ft Worth

For

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

Auto

Expense

40.77

No. **3839**

\$

Date

6/30 1945

To

Hilton Hotel
Ft Worth

For

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

Office 16.69

Phone 9.88

36.57

36.57

No. **3840**

\$

Date

6/30 1945

To

Monroe Calculator Co

For

Repair on Machine

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

17.50

No. **3841**

\$

Date

7/5 1945

To

J. A. Stroud

For

Cleveland ofc Rent

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
to 8-10-55		
Total		
Amount of this check	60	00
Balance carried forward		

No. **3842**

\$

Date

7/8 1945

To

Cicero Smith Lumber Co

For

Windmill Repairs
H. B. Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	6	50
Balance carried forward		

No. **3843**

\$

Date

7/8 1945

To

Foxworth Galbraith Co

For

Well Repairs
J. A. Whitaker

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	11	10
Balance carried forward		

No. **3844**Date 7/8 1955To Mann - St. Clair Ins AgencyFor Insurance - AP 113263

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	200	
Balance carried forward		

No. **3845**Date 7/8 1955To Stafford-Lawdon CoFor 500 Farm Rental Contracts

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		✓
Total		✓
Amount of this check	27	50
Balance carried forward		

No. **3846**Date 7/11 1955To Carpenter Turn. & Hdw.For Mold Repair - Whiteside Farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		✓
Total		✓
Amount of this check	12	76
Balance carried forward		

No. **3847** \$
 Date 7/13 1955
 To Acme Lumber Co
 For _____

	DOLLARS	CENTS
Blk Repair		
Balance brought forward		
Ramsey 22.00		
Amount deposited		
Well Repair		
Jackson 85.70		
Total		
	107	70
Amount of this check		
Balance carried forward		

No. **3848** \$
 Date 7/20 1955
 To Southwestern Public
 For Service Co

	DOLLARS	CENTS
Balance brought forward		
Lights		
Amount deposited		
" "		
Total		
	1	38
Amount of this check		
Balance carried forward		

No. **3849** \$
 Date 7/22 1955
 To Ira Mills
 For Reimb Sheet Travel

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
	38	80
Amount of this check		
Balance carried forward		

No. **3850**Date 7/25 1945To Ira WillisFor Salary less tax for July

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	551	70
Balance carried forward		

No. **3851**Date 7/25 1945To 24 North Matt BankFor Withholding tax July

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	108	80
Balance carried forward		

No. **3852**Date 7/25 1945To 24 North Matt BankFor Social Security tax

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	9	60
Balance carried forward		

No. **3853**

\$

Date

8/1 1945

To

For

J. A. Stroud
Ruellant ape rent

DOLLARS

CENTS

Balance brought forward

Amount deposited

to 9-10-55
" " "

Total

Amount of this check

60 00 ✓

Balance carried forward

No. **3854**

\$

Date

8/3 1945

To

For

Shepherd's Garage
Auto Exp

DOLLARS

CENTS

Balance brought forward

Amount deposited

" "

Total

Amount of this check

21 37 ✓

Balance carried forward

No. **3855**

\$

Date

8/4 1945

To

For

A Cmy Lumber Co
Well Repair Ramage farm

DOLLARS

CENTS

Balance brought forward

Amount deposited

" "

Total

Amount of this check

1 80 ✓

Balance carried forward

No. **3856**

Date

\$

8/9

1945

To

Ira Mills

For

Travel Exp Leelland

Balance brought forward

Amount deposited

" "

Total

Amount of this check

29 51 ✓

Balance carried forward

No. **3857**

Date

\$

8/9

1945

To

Ira Mills

For

Tel & Tel

Balance brought forward

Amount deposited

" "

Total

Amount of this check

10 64 ✓

Balance carried forward

No. **3858**

Date

\$

8/9

1945

To

M M Cameron & Co

For

Water Well Exp

Whiteside Farm

Balance brought forward

Amount deposited

" "

Total

Amount of this check

47 51 ✓

Balance carried forward

No. **3859**

\$

Date

1945

To

For

Water Charge

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

32 50✓

No. **3860**

\$

Date

1945

To

For

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

1 38✓

No. **3861**

\$

Date

1945

To

For

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

551 20✓

No. **3862**

Date

To

For

Wills Aug bal
Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

*108 80*No. **3863**

Date

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

*20 12*No. **3864**

Date

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

60 00

No. **3865**

\$

Date

8/29

194

55

To

J. A. Strand

For

Levelland ofc Rent

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

60 00 ✓

Balance carried forward

No. **3866**

\$

Date

9/13

194

55

To

Mann - St. Clair

For

Insurance - Auto

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

90 70 ✓

Balance carried forward

No. **3867**

\$

Date

9/13

194

55

To

Mann St. Clair

For

Insurance - Tenant House

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

64 05 ✓

Balance carried forward

No. **3868**

\$

Date

9/13 1945

To

W/L Lull

For

Refund bill paid

Levelland Lights

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

138 ✓

Balance carried forward

No. **3869**

\$

Date

9/14 1945

To

Frank Kent

For

Auto Exp

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

1545 ✓

Balance carried forward

No. **3870**

\$

Date

9/14 1945

To

Classified Parking

For

System

Auto Exp

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

1750 ✓

Balance carried forward

No. **3871**

\$

Date

9/26 1945

To

Director of Internal Revenue

For

Withholding Tax

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

108 80 ✓

No. **3872**

\$

Date

9/26 1945

To

Ira Wills

For

Salary less tax

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

551 20 ✓

No. **3873**

\$

Date

10/3 1945

To

Ira Wills

For

Tel & Tel

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

22 16 ✓

No. **3874**

\$

Date

10/4 1945

To

Classified Parking System

For

Storage for
auto exp

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

17 50 ✓

No. **3875**

\$

Date

10/5 1945

To

Carpenter Turn. Hdw

For

J. Plumbing Co

Well repair

Ba Cummins Farm

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

3 30 ✓

No. **3876**

\$

Date

10/6 1945

To

J. A. Stroud

For

Levelland ofc Rent

Go 11/10/55

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

60 00 ✓

No. **3877**

\$

Date

10/10/55

To

Southwestern Public Service Co.

For

Levelland Lights

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

1 38 ✓

Balance carried forward

No. **3878**

\$

Date

10/17/55

To

Murry C Stewart

For

Tax Collector

Hockley Co Taxes

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

5747 81 ✓

Balance carried forward

No. **3879**

\$

Date

10/17/55

To

Murry C Stewart

For

Tax Collector

Hockley Co

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

2147 08 ✓

Balance carried forward

No. **3880**

\$

Date

10/17

194

55

To

J. C. Akin Tax call

For

Sunndown Ind. School Dist

Jaxes R & S

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

4712

40 ✓

Balance carried forward

No. **3881**

\$

Date

10/17

194

55

To

J C Akin Tax call

For

Sunndown Ind School Dist

Jaxes S & S

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

1750

02 ✓

Balance carried forward

No. **3882**

\$

Date

10/17

194

55

To

Otto Wang Zandt Tax call

For

City of Sunndown Jaxes

R & S

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

1028

10 ✓

Balance carried forward

No. **3883**

\$

Date

10/17

1945

To

Otto Van Zandt Tax Coll

For

City of Lundown Taxes

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	365	79 ✓
Balance carried forward		

No. **3884**

\$

Date

10/17

1945

To

Sid Reeder Tax Coll

For

Borden Co Taxes S & S

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	15 ✓
Balance carried forward		

No. **3885**

\$

Date

10/17

1945

To

Sid Reeder Tax Coll

For

Borden Co Taxes

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	10	15 ✓
Balance carried forward		

No. **3886** \$
Date 10/17 1945
To J. E. Brown Tax Coll
For Lynn Co Taxes Sad

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	57	33 ✓
Balance carried forward		

No. **3887** \$
Date 10/17 1945
To J. E. Brown Tax Coll
For Lynn Co Taxes R.H.S

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	19	78 ✓
Balance carried forward		

No. **3888** \$
Date 10/17 1945
To J. L. Bartley Tax Coll
For Yaboka Cons. Ind.

	DOLLARS	CENTS
School Dist		
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	72	60 ✓
Balance carried forward		

No. **3889**

\$

Date

To

For

RLL
Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

17 27 ✓

No. **3890**

\$

Date

To

For

Samard Co. Taxes
Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

22 11 ✓

No. **3891**

\$

Date

To

For

Tract #40
Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

54 90 ✓

No. **3892**

\$

Date

To

For

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

108 80 ✓

No. **3893**

\$

Date

To

For

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

551 20 ✓

No. **3894**

\$

Date

To

For

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

3259 ✓

No. **3895** \$
Date 10/28 1945
To J. F. Lea
For Levelland Kent

<u>November 1945</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>70 00</u> ✓	
Balance carried forward		

No. **3896** \$
Date 10/31 1945
To Alderson Cadillac Co
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>11 15</u> ✓	
Balance carried forward		

No. **3897** \$
Date 11/2 1945
To Frank Kent
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>2 90</u> ✓	
Balance carried forward		

No. **3898** \$

Date 11-4 1945

To O & S Gulf Service

For Levelland, xx

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
<u>Battery + Cable</u>		
<u>Auto Exp</u>		
Total		
Amount of this check	<u>35</u>	<u>20</u>
Balance carried forward		

No. **3899** \$

Date 11/7 1945

To Paul Musselwhite

For Moving Levelland Safe

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>8</u>	<u>00</u>
Balance carried forward		

No. **3900** \$

Date 11/7 1945

To Classified Parking

For System

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
<u>Auto Exp</u>		
<u>Stg to 11/30/55</u>		
" "		
Total		
Amount of this check	<u>17</u>	<u>50</u>
Balance carried forward		

No. **3901** \$

Date 6/7 1945

To Acme Lumber Co

For House Repair

Ramsey Farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		594
Balance carried forward		

No. **3902** \$

Date 11/7 1945

To Southwestern Public

For Service Co

Reedland Lights

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	1	38
Balance carried forward		

No. **3903** \$

Date 11/7 1945

To Wm Cameron & Co

For Well repair

Ramsey Farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	16	50
Balance carried forward		

No. **3904** \$
Date 11/7 1955
To Isa Wills
For Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	26	14 ✓
Balance carried forward		

No. **3905** \$
Date 11/23 1955
To Collin Street Bakery
For 18 Fruit Cakes for
Farmer

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	98	10 ✓
Balance carried forward		

No. **3906** \$
Date 11/23 1955
To Collin Street Bakery
For 1 - 5# Fruit Cake

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	8	80 ✓
Balance carried forward		

No. **3907**

\$

Date

11/25 1945

To

St. Northgate Bank

For

Withholding Tax

Jan Mills Nov.

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

108 80

Balance carried forward

No. **3908**

\$

Date

11/25 1945

To

Jan Mills

For

Nov. Salary less tax

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

551 20

Balance carried forward

No. **3909**

\$

Date

11/25 1945

To

Hickley Co. B. Basson

For

Donation

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

200

Balance carried forward

No. **3910** \$

Date 11/25 1945

To J. J. Lee

For Cleveland Op. Rent

to 12/31/55

Balance brought forward

Amount deposited

“ “

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

70 00 ✓

No. **3911** \$

Date 12/2 1945

To Classified Parking System

For Auto Exp

Balance brought forward

Amount deposited

“ “

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

17 50 ✓

No. **3912** \$

Date 12/2 1945

To Chas A Abbott

For Legal Exp

Balance brought forward

Amount deposited

“ “

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

375 00 ✓

No. **3913** \$
Date 12/5 1955
To Levelland Glass & Supply Co
For Flowing for

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	109	56 ✓
Balance carried forward		

No. **3914** \$
Date 12/5 1955
To Frank Kent Motor Co
For Auto Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	52	88 ✓
Balance carried forward		

No. **3915** \$
Date 12/9 1955
To Gonzales Warm Springs
For Foundation

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	25	00 ✓
Balance carried forward		

No. **3916** \$
Date 12/13 1945
To Levelland Compress Co

For Chgo 22 B/o

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	90 ✓
Balance carried forward		

No. **3917** \$
Date 12/15 1945
To Woodrow Estill
For Mill Repairs

Ramage Farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	50	00 ✓
Balance carried forward		

No. **3918** \$
Date 12/15 1945
To Mann-Paxton Ins.
For Agency

Ins. Tenant
Houses

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	170	35 ✓
Balance carried forward		

No. **3919** \$
Date 12/19 1945
To Ira Mills
For Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	48	56
Balance carried forward		

No. **3920** \$
Date 12/26 1945
To Ira Mills
For Dec Salary less tax

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	551	20
Balance carried forward		

No. **3921** \$
Date 12/26 1945
To Dir. Clk. of Int. Rev.
For Withholding tax

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	108	80
Balance carried forward		

No. **3922** \$
Date 12/26 1945
To J. J. Lea
For Levelland Ope Rent

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	70	00 ✓
Balance carried forward		

No. **3923** \$
Date 1/3 1946
To Classified Parking
For System

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	17	50 ✓
Balance carried forward		

No. **3924** \$
Date 1/4 1946
To Frank Kent Motor Co
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	6	70 ✓
Balance carried forward		

No. **3925** \$ 1/4 1956
 Date 1/4
 To Wm Cameron & Co
 For Well Repairs
Romage Farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	50	10 ✓
Balance carried forward		

No. **3926** \$ 1/9 1956
 Date 1/9
 To Maur Paxton Ins Agency
 For Tenant House
#24

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	45	75 ✓
Balance carried forward		

No. **3927** \$ 1/23 1956
 Date 1/23
 To S B Dean
 For Additions to Tenant
Farm House
#70

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
Chg. Improvements		
Total		
Amount of this check	200	00 ✓
Balance carried forward		

No. **3928** \$ /
Date 1/25 1956
To St. North Natl Bank
For Withholding Tax

<u>Jo Wills</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		71 80 ✓
Balance carried forward		

No. **3929** \$ /
Date 1/25 1956
To St. North Natl Bank
For Social Security Tax

<u>Jo Wills</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		20 00 ✓
Balance carried forward		

No. **3930** \$ /
Date 1/25 1956
To Jo Wills
For Salary less tax

<u>Jo Wills</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		428 20 ✓
Balance carried forward		

No. **3931** \$
Date 1/25 1946
To J. J. Lea
For Rent to 1-31-56

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	70	00 ✓
Balance carried forward		

No. **3932** \$
Date 2/6 1946
To R. J. Raman
For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	45	3 ✓
Balance carried forward		

No. **3933** \$
Date 2/6 1946
To O. P. Comer
For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	5	22 ✓
Balance carried forward		

No. **3934** \$
Date 2/8 1946
To Classified Parking System
For Storage

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" " "		
Total		
Amount of this check	17	50 ✓
Balance carried forward		

No. **3935** \$
Date 2/9 1946
To Read & Co
For U.S. 242 Policy no 22-53690

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" " "		
Total		
Amount of this check	74	38 ✓
Balance carried forward		

No. **3936** \$
Date 2/9 1946
To Mann - Paxton Ins.
For Agency

	DOLLARS	CENTS
<u>#35 Helms</u> Balance brought forward		
<u>#68 H. Carter</u> Amount deposited		
" " "		
Total		
Amount of this check	82	74 ✓
Balance carried forward		

No. **3937** \$

Date 7/10 1956

To City of Sundown

For Water for all of 1956

Tract #71

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	60	00 ✓
Balance carried forward		

No. **3938** \$

Date 7/10 1956

To City of Sundown

For Water for all of 1956

Tract #70

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	60	00 ✓
Balance carried forward		

No. **3939** \$

Date 7/3 1956

To Ira Wills

For Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	88	60 ✓
Balance carried forward		

SLAUGHTER FARMS

SLAUGHTER FARMS

No. **3940**

Date

2/15 1946

To

J. W. Mills

For

Miscel Exp

to 1-31-56

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

17 30 ✓

Balance carried forward

No. **3941**

Date

2/17 1946

To

S. B. Dean

For

Rent cotton over 3.78

Hauling grain

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

468 ✓

Balance carried forward

No. **3942**

Date

2/17 1946

To

Read & Company

For

Insurance

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

6385 ✓

Balance carried forward

No. **3943** \$
Date 7/24 1956
To St North Wall Band
For Withholding Tax

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	71	80 ✓
Balance carried forward		

No. **3944** \$
Date 7/24 1956
To Ira Mills
For Salary less tax

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	428	20 ✓
Balance carried forward		

No. **3945** \$
Date 7/24 1956
To St North Wall Bank
For Social Security
Mills

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	00 ✓
Balance carried forward		

No. **3946**

Date

194

To

For

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

Balance carried forward

70 00 ✓

No. **3947**

Date

194

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

11 65 ✓

No. **3948**

Date

194

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

11 50 ✓

No. **3949** \$
Date 7/29 1946
To Classified Parking
For System

	DOLLARS	CENTS
Storage		
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	17	50 ✓
Balance carried forward		

No. **3950** \$
Date 3/5 1946
To Frank Kent Motor Co
For auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	3	45 ✓
Balance carried forward		

No. **3951** \$
Date 3/6 1946
To Carpenter Furniture
For Hardware & Plumbing Co

	DOLLARS	CENTS
Well repair		
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	4	63 ✓
Balance carried forward		

No. **3952**

Date

\$

3/7

1946

To

Morgan Paxton Ins. Agency

For

Insurance on Tenant Houses

#43 + 81

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

96 27 ✓

Balance carried forward

No. **3953**

Date

\$

3/23

1946

To

First Natl Bank of Dallas

For

Trustee Ira Mills Est.

March Salary

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

428 00 ✓

Balance carried forward

No. **3954**

Date

\$

3/23

1946

To

Collector of Int Revenue

For

Withholding tax

Ira Mills

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

71 80 ✓

Balance carried forward

No. **3955**

Date

\$ 3/23 1956

To

Director of Int Revenue

For

Social Security tax

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

20 00 ✓

Balance carried forward

No. **3956**

Date

\$ March 23 1956

To

First Nat Bank of Dallas

For

Trustee Ira Mills Est

Balance brought forward

DOLLARS

CENTS

Amount deposited

Total

Amount of this check

19 68 ✓

Balance carried forward

No. **3957**

Date

\$ 3/23 1956

To

J. Z. Lea

For

Rent thru 6/30/56

Balance brought forward

DOLLARS

CENTS

Amount deposited

,, ,,

Total

Amount of this check

210 00 ✓

Balance carried forward

No. **3958** \$
Date 3/26 1946
To Chas A Abbott
For Legal Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	375	00 ✓
Balance carried forward		

No. **3959** \$
Date 4/2 1946
To Classified Parking System
For April 1st to 17th
Gas 7/10 189

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	1939	✓
Balance carried forward		

No. **3960** \$
Date 4/2 1946
To Lubbock Printing Co
For Stationery

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	46	55 ✓
Balance carried forward		

No. **3961** \$
Date 4/9 1956
To Carpenter Turn Hdw
For Blumhaz Co

<u>all repairs</u>		
Balance brought forward		
<u>mina 65.62</u>		
Amount deposited		
<u>2 Carter 10.62</u>		
Total <u>76.24</u>		
Amount of this check	<u>76</u>	<u>24</u> ✓
Balance carried forward		

No. **3962** \$
Date 4/13 1956
To Read & Co
For Insurance

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>32</u>	<u>27</u> ✓
Balance carried forward		

No. **3963** \$
Date 4/23 1956
To Jas C Peel
For

<u>noel 74.77</u>		
Balance brought forward		
<u>Exp 17.27</u>		
Amount deposited		
<u>rel 92.04</u>		
Total		
Amount of this check	<u>92</u>	<u>04</u> ✓
Balance carried forward		

No. **3964** \$ 4/26 1946

Date 4/26 1946

To Cicero Smith Lumber Co

For Bill Repairs

Damage from

Balance brought forward

Amount deposited

“ “

Total

Amount of this check

Balance carried forward

DOLLARS	CENTS
8	20

No. **3965** \$ 4/30 1946

Date 4/30 1946

To Gas & Oil

For Auto Exp

Heat Covers 15.00

Balance brought forward

Gas 4/24/46 3.05

Amount deposited

“ “

Total

Amount of this check

Balance carried forward

DOLLARS	CENTS
15	00
3	05
18	05

No. **3966** \$ 5/1 1946

Date 5/1 1946

To Frank Kent Motor Co

For Auto Exp

Balance brought forward

Amount deposited

“ “

Total

Amount of this check

Balance carried forward

DOLLARS	CENTS
198	83

No. **3967**

Date

\$

5/3

1946

To

Wm Cameron & Co

For

House Repairs

CP Comer Farm

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

1913

Balance carried forward

No. **3968**

Date

\$ 5/9

1946

To

Mann Paxton Inc

For

Agency

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

1290

Balance carried forward

No. **3969**

Date

\$

5/9

1946

To

Cicero Smith Lbr Co

For

Mill Repairs

H B Carter

DOLLARS

CENTS

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

219

Balance carried forward

No. **3970** \$ 5/14 1956
 Date I & P Ry Co
 To Auto Exp Storage
 For to 5-31-56
 Balance brought forward _____ DOLLARS CENTS
 Amount deposited _____
 " " _____
 Total _____
 Amount of this check 9 00 ✓
 Balance carried forward _____

No. **3971** \$ 5/21 1956
 Date J C Zuck
 To Travel Exp
 For 5/14 to 5/18/56
 Balance brought forward _____ DOLLARS CENTS
 Amount deposited _____
 " " _____
 Total _____
 Amount of this check 88 10 ✓
 Balance carried forward _____

No. **3972** \$ 5/31 1956
 Date Gas @ Zuck
 To Auto Exp
 For Gas & Wash for May
 Balance brought forward _____ DOLLARS CENTS
 Amount deposited _____
 " " _____
 Total _____
 Amount of this check 15 20
 Balance carried forward _____

No. **3973**

Date 5/31/56

Date 10/27/1946

To Task 10 Lull

For White Ex 12

Mrs. Wash for May
 DOLLARS CENTS

Balance brought forward		
-------------------------	--	--

Amount deposited		
------------------	--	--

”	”	

Total		
-------	--	--

Amount of this check 15 20

Balance carried forward		
-------------------------	--	--

No. **3974** / \$ _____

Date 6/11 1946

To Frank Kent

For Auto Equip

	DOLLARS	CENTS
--	---------	-------

Balance brought forward		
-------------------------	--	--

Amount deposited		
------------------	--	--

” ” ” ”

Total _____

Amount of this check 875 ✓

Balance carried forward		
-------------------------	--	--

No. 3975 \$

Date 6/14 1946

To Carpenter Haw.

For Match, Well Repair

	DOLLARS	CENTS
--	---------	-------

Balance brought forward		
-------------------------	--	--

Amount deposited		
------------------	--	--

” ” ” ”

Total		
-------	--	--

Amount of this check 21 47

Balance carried forward		
-------------------------	--	--

No. **3976**Date 6/7 1946
To Acme Lumber Co
For Water Well RepairH B Carter
Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check 10 50 ✓

Balance carried forward

DOLLARS

CENTS

No. **3977**Date 6/8 1946
To A. J. Richards
For House Repairs24 Carter
Balance brought forwardAmount deposited 17 00

,, ,,

Total

Amount of this check 17 00

Balance carried forward

DOLLARS

CENTS

No. **3978**Date 6/8 1946
To A J Richards
For House Repair24 Carter
Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check 17 00 ✓

Balance carried forward

DOLLARS

CENTS

No. **3979**Date 6/15 1946To Gas @ 2.00For Travel Exp - 146.10off supplies 9.70

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

125.80 ✓

~~146.10~~No. **3980**Date 6/15 1946To 22 LeFor Office Rent 3 monthsthru 9/30/56

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

210.00 ✓

No. **3981**Date 6/26 1946To Read & CoFor InsuranceUA 247

Balance brought forward

Amount deposited # ML-31351

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

22.40 ✓

No. **3982** \$ 7/5 1946
Date 7/5 1946
To Wm Cameron & Co
For Body Repairs

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	70 ✓
Balance carried forward		

No. **3983** \$ 7/8 1946
Date 7/8 1946
To Jas C Zell
For Trouer 7/5 to 7/8

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	125	40 ✓
Balance carried forward		

No. **3984** \$ _____
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **3985** \$

Date July 23 1946

To Mr & Mrs Lee

For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	21	51
Balance carried forward		

No. **3986** \$

Date July 31 1946

To Frank Kent

For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	8	05
Balance carried forward		

No. **3987** \$

Date Aug 9 1946

To Foxworth-Galbraith Co

For Bldg Improvements

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	173	95
Balance carried forward		

No. **3988** \$
Date Aug 31 1956
To Frank Kent Motor Co.
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	40	52 ✓
Balance carried forward		

No. **3989** \$
Date Sept 4 1956
To Car Center, Zurn Hdw +
For Plumbing Co.

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	11	91 ✓
Balance carried forward		

No. **3990** \$
Date Sept 5 1956
To Mann Haxton Ins.
For Agency

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	86	70 ✓
Balance carried forward		

No. **3991** \$
Date Sept 19 19456
To Gas & Oil
For Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	156	81 ✓
Balance carried forward		

No. **3992** \$
Date Sept 24 19456
To 22.50
For Rent thru

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	210	00 ✓
Balance carried forward		

No. **3993** \$
Date 10/2 19456
To Frank Kent Motor
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	420	✓
Balance carried forward		

No. **3994** \$

Date 10/4 1946

To A. C. Hodge

For Well Repair
Grader farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	46	75 ✓
Balance carried forward		

No. **3995** \$

Date 10/4 1946

To Carpenter Hdw Co

For Well Repair
Grader farm

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	15	40 ✓
Balance carried forward		

No. **3996** \$

Date 10/26 1946

To Jas O Ziel

For Auto Exp
Alderson Cadillac Co
Subsidiary

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	14	45 ✓
Balance carried forward		

No. **3997** \$

Date 10/26 1956

To Gas & Fuel

For Troel Exp

10/22 - 10/26 - 10/26

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	86	10 ✓
Balance carried forward		

No. **3998** \$

Date Oct 26 1956

To Murry C Stewart

For Tax Coll Hookay Co

RPS 1956

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
<u>5120.56</u>		
<u>3 3/4% " 153.61</u>		
Total	4966	95 ✓
Amount of this check	4966	95 ✓
Balance carried forward		

No. **3999** \$

Date Oct 26 1956

To Murry C Stewart

For Tax Coll Hookay Co

892 1956

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
<u>1910.01</u>		
<u>3 3/4% 5930</u>		
Total	1852	71 ✓
Amount of this check	1852	71 ✓
Balance carried forward		

No. **4000**

Date

10/26 1945

To

Otto Van Zandt

For

Tax Call

City of Suntown

Balance brought forward

Amount deposited

Taxes 1104.75

370.00 33.14

Total 1071.61

Amount of this check

Balance carried forward

DOLLARS

CENTS

No. **4001**

Date

10/26 1945

To

Otto Van Zandt

For

Tax Call

City of Suntown

Balance brought forward

Amount deposited

Taxes 390.00

370.00 11.70

Total 378.30

Amount of this check

Balance carried forward

DOLLARS

CENTS

No. **4002**

Date

Nov. 7 1945

To

Carpenter Hdw Co

For

Water Well Repair

Whiteside Farm

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

No. **4003** \$
 Date 11/17 1956
 To Speedometer Service
 For es

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	12	65
Balance carried forward		

No. **4004** \$
 Date 11/16 1956
 To Gas @ Shell
 For Travel Exp
Trip 11/12 to 11/16 - 1956

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	75	59
Balance carried forward		

No. **4005** \$
 Date 11/19 1956
 To J @ Aker Tax Coll
 For Gundown School
RLL

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	46	75 20
Balance carried forward		

No. **4006** \$
Date 11/19 1946
To JC Akin Tax Call
For Sundown School
SAS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	1717	30 ✓
Balance carried forward		

No. **4007** \$
Date 11/19 1946
To Viola H. Robinson Tax
For Cal - Howard Co
SAS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	19	20 ✓
Balance carried forward		

No. **4008** \$
Date 11/19 1946
To J. M. Small Tax Call
For Dakota School
SAS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	72	60 ✓
Balance carried forward		

No. **4009**Date 11/19 1946To Edna Pearl ColemanFor Tax CallWilson School - R L S

Balance brought forward

Amount deposited

" "

Total

Amount of this check 17 47 ✓

Balance carried forward

No. **4010**Date 11/19 1946To J E Brown, Tax CallFor Lynn County R L S

Balance brought forward

Amount deposited

" "

Total

Amount of this check 20 39 ✓

Balance carried forward

No. **4011**Date 11/19 1946To J E Brown, Tax CallFor Lynn Co - S & S

Balance brought forward

Amount deposited

" "

Total

Amount of this check 59 10 ✓

Balance carried forward

No. **4012** \$
Date 11/19 1946
To Sid Reeder, tax Cal
For Borden Co - RLS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	10	73
Balance carried forward		

No. **4013** \$
Date 11/19 1946
To Sid Reeder, tax Cal
For Borden Co - SLS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	17	14
Balance carried forward		

No. **4014** \$
Date 12/3 1946
To Frank Kent Motor Co
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	19	5
Balance carried forward		

No. **4015** \$

Date 12/5 1956

To C. C. Smith Lumber Co

For Water Well Repair

Rutland

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	720	
Balance carried forward		

No. **4016** \$

Date 12/7 1956

To Charles A. Abbott

For Legal Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	375	00
Balance carried forward		

No. **4017** \$

Date Dec 17 1956

To J. J. Lea

For Rent thru 2-31-57

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	210	00
Balance carried forward		

No. **4018** \$
Date Dec 31 1946
To Frank Kent Motor Co
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	5	70 ✓
Balance carried forward		

No. **4019** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4020** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4018** \$
Date Dec 31 1946
To Frank Kent Motor Co
For


	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	5	70
Balance carried forward		

No. **4019** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4020** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194____ No. 4020
	THE FIRST NATIONAL BANK OF LEVELLAND	
	88-2104 1113	
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS	
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL	
		SLAUGHTER FARMS
		By _____ Agent and Attorney-in-Fact

No. **4021** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4022** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4023** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194 No. **4021**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

STAFFORD-LONDON FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194 No. **4022**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

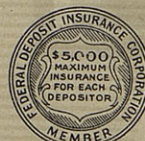
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

STAFFORD-LONDON FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194 No. **4023**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

STAFFORD-LONDON FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

No. **4024** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4025** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4026** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4024**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____

\$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4025**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____

\$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4026**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____

\$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

No. **4027** \$
Date 194
To
For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4028** \$
Date 194
To
For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4029** \$
Date 194
To
For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, 194 No. **4027**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, 194 No. **4028**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, 194 No. **4029**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

No. **4030** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4031** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4032** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4030**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4031**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4032**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

No. **4033** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4034** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4035** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

LEVELLAND, TEXAS, _____

194 No. **4033****THE FIRST NATIONAL BANK**
OF LEVELLAND88-2104
1113

PAY TO THE ORDER OF _____

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

LEVELLAND, TEXAS, _____

194 No. **4034****THE FIRST NATIONAL BANK**
OF LEVELLAND88-2104
1113

PAY TO THE ORDER OF _____

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

LEVELLAND, TEXAS, _____

194 No. **4035****THE FIRST NATIONAL BANK**
OF LEVELLAND88-2104
1113

PAY TO THE ORDER OF _____

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

to **4036** \$
date _____ 194____
o _____
or _____


	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		


to **4037** \$
date _____ 194____
o _____
or _____


	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

to **4038** \$
date _____ 194____
o _____
or _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194_____ No. 4036	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS		
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
	By _____ Agent and Attorney-in-Fact		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194_____ No. 4037	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS		
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
	By _____ Agent and Attorney-in-Fact		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194_____ No. 4038	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS		
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
	By _____ Agent and Attorney-in-Fact		

No. **4039** \$
Date _____ 194____
To _____
or _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4040** \$
Date _____ 194____
To _____
or _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4041** \$
Date _____ 194____
To _____
or _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS	LEVELLAND, TEXAS, _____ 194_____ No. 4039	
	THE FIRST NATIONAL BANK OF LEVELLAND	
	88-2104 1113	
	Pay to the order of _____ \$ _____ DOLLARS	
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON		
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
SLAUGHTER FARMS		
By _____ Agent and Attorney-in-Fact		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS	LEVELLAND, TEXAS, _____ 194_____ No. 4040	
	THE FIRST NATIONAL BANK OF LEVELLAND	
	88-2104 1113	
	Pay to the order of _____ \$ _____ DOLLARS	
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON		
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
SLAUGHTER FARMS		
By _____ Agent and Attorney-in-Fact		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS	LEVELLAND, TEXAS, _____ 194_____ No. 4041	
	THE FIRST NATIONAL BANK OF LEVELLAND	
	88-2104 1113	
	Pay to the order of _____ \$ _____ DOLLARS	
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON		
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
SLAUGHTER FARMS		
By _____ Agent and Attorney-in-Fact		

No. **4042** \$
Date _____ 194____
or _____


	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		


No. **4043** \$
Date _____ 194____
or _____

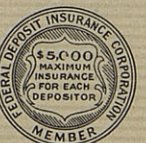
	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4044** \$
Date _____ 194____
or _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194____ No. 4042	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS		
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
	By _____ Agent and Attorney-in-Fact		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194____ No. 4043	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS		
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
	By _____ Agent and Attorney-in-Fact		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194____ No. 4044	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF _____ \$ _____ DOLLARS		
	THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL		
	By _____ Agent and Attorney-in-Fact		

No. **4045** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4046** \$

Date _____ 194

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		


No. **4047** \$


Date _____ 194


To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194	No. 4045
	THE FIRST NATIONAL BANK OF LEVELLAND		
	88-2104 1113		
	Pay TO THE ORDER OF _____ \$ _____		
	DOLLARS		
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON			
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL			
SLAUGHTER FARMS			
By _____			
Agent and Attorney-in-Fact			

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194	No. 4046
	THE FIRST NATIONAL BANK OF LEVELLAND		
	88-2104 1113		
	Pay TO THE ORDER OF _____ \$ _____		
	DOLLARS		
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON			
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL			
SLAUGHTER FARMS			
By _____			
Agent and Attorney-in-Fact			

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, _____ 194	No. 4047
	THE FIRST NATIONAL BANK OF LEVELLAND		
	88-2104 1113		
	Pay TO THE ORDER OF _____ \$ _____		
	DOLLARS		
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON			
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL			
SLAUGHTER FARMS			
By _____			
Agent and Attorney-in-Fact			

No. **4048** \$

Date 194

To

or

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4049** \$

Date 194

To

or

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4050** \$

Date 194

To

or

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		



LEVELLAND, TEXAS, 194 No. **4048**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

PAY TO THE ORDER OF \$
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By
Agent and Attorney-in-Fact

STAFFORD LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.



LEVELLAND, TEXAS, 194 No. **4049**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

PAY TO THE ORDER OF \$
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By
Agent and Attorney-in-Fact

STAFFORD LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.



LEVELLAND, TEXAS, 194 No. **4050**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

PAY TO THE ORDER OF \$
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By
Agent and Attorney-in-Fact

STAFFORD LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

No. **4051** \$ _____

Date _____ 194 _____

Pay to the order of _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4052** \$ _____

Date _____ 194 _____

Pay to the order of _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4053** \$ _____

Date _____ 194 _____

Pay to the order of _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

LEVELLAND, TEXAS, _____ 194 _____ No. **4051**

THE FIRST NATIONAL BANK 88-2104
OF LEVELLAND 1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF _____ \$ _____

_____ DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By _____

Agent and Attorney-in-Fact

LEVELLAND, TEXAS, _____ 194 _____ No. **4052**

THE FIRST NATIONAL BANK 88-2104
OF LEVELLAND 1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF _____ \$ _____

_____ DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By _____

Agent and Attorney-in-Fact

LEVELLAND, TEXAS, _____ 194 _____ No. **4053**

THE FIRST NATIONAL BANK 88-2104
OF LEVELLAND 1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF _____ \$ _____

_____ DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By _____

Agent and Attorney-in-Fact

No. **4054** \$
Date 194
To
For


	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		


No. **4055** \$
Date 194
To
For

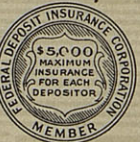
	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4056** \$
Date 194
To
For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, 194 No. 4054	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF \$		
			DOLLARS
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON		ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL	
		SLAUGHTER FARMS	
		By Agent and Attorney-in-Fact	

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, 194 No. 4055	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF \$		
			DOLLARS
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON		ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL	
		SLAUGHTER FARMS	
		By Agent and Attorney-in-Fact	

SLAUGHTER FARMS OIL, COTTON & GRAIN SORGHUMS LEVELLAND, TEXAS		LEVELLAND, TEXAS, 194 No. 4056	88-2104 1113
	THE FIRST NATIONAL BANK OF LEVELLAND		
	Pay TO THE ORDER OF \$		
			DOLLARS
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON		ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL	
		SLAUGHTER FARMS	
		By Agent and Attorney-in-Fact	

No. **4057** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4058** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4059** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4057**

THE FIRST NATIONAL BANK 88-2104
1113
OF LEVELLAND

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4058**

THE FIRST NATIONAL BANK 88-2104
1113
OF LEVELLAND

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

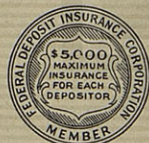
THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____ 194____ No. **4059**

THE FIRST NATIONAL BANK 88-2104
1113
OF LEVELLAND

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

No. **4060** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4061** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4062** \$
Date _____ 194____
To _____
For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		



LEVELLAND, TEXAS, _____ 194____ No. **4060**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact



LEVELLAND, TEXAS, _____ 194____ No. **4061**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact



LEVELLAND, TEXAS, _____ 194____ No. **4062**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____ \$ _____
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____
Agent and Attorney-in-Fact

4063

\$

te 194

ance brought forward

ount deposited

" "

Total

ount of this check

ance carried forward

DOLLARS CENTS

4064

\$

e 194

ance brought forward

ount deposited

" "

Total

ount of this check

nce carried forward

DOLLARS CENTS

4065

\$

194

nce brought forward

unt deposited

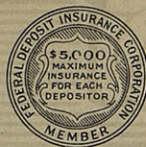
" "

Total

unt of this check

nce carried forward

DOLLARS CENTS



LEVELLAND, TEXAS,

194

No.

4063

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.



LEVELLAND, TEXAS,

194

No.

4064

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.



LEVELLAND, TEXAS,

194

No.

4065

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

4066

\$

te 194

r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

4067

\$

te 194

r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

4068

\$

te 194

r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		



LEVELLAND, TEXAS, 194 No. 4066

THE FIRST NATIONAL BANK
OF LEVELLAND
88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.



LEVELLAND, TEXAS, 194 No. 4067

THE FIRST NATIONAL BANK
OF LEVELLAND
88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

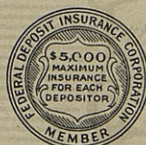
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.



LEVELLAND, TEXAS, 194 No. 4068

THE FIRST NATIONAL BANK
OF LEVELLAND
88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

4069

\$

194

ance brought forward

DOLLARS

CENTS

ount deposited

, ,

Total

ount of this check

ance carried forward



LEVELLAND, TEXAS,

194

No.

4069

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

4070

\$

194

nce brought forward

DOLLARS

CENTS

unt deposited

, ,

Total

unt of this check

nce carried forward



LEVELLAND, TEXAS,

194

No.

4070

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

4071

\$

194

ce brought forward

DOLLARS

CENTS

nt deposited

, ,

otal

nt of this check

ce carried forward



LEVELLAND, TEXAS,

194

No.

4071

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

4072 \$

te 194

r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

4073 \$

te 194

r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

4074 \$

te 194

r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

LEVELLAND, TEXAS, 194 No. 4072

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF \$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By **SLAUGHTER FARMS**
Agent and Attorney-in-Fact

STAFFORD LOWDON, FT. W. MADE IN TEXAS REG. U.S. PAT. OFF.

LEVELLAND, TEXAS, 194 No. 4073

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF \$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By **SLAUGHTER FARMS**
Agent and Attorney-in-Fact

STAFFORD LOWDON, FT. W. MADE IN TEXAS REG. U.S. PAT. OFF.

LEVELLAND, TEXAS, 194 No. 4074

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF \$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By **SLAUGHTER FARMS**
Agent and Attorney-in-Fact

STAFFORD LOWDON, FT. W. MADE IN TEXAS REG. U.S. PAT. OFF.

o. **4075** \$
ate 194
o
or

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

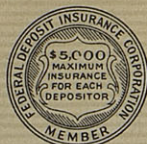
o. **4076** \$
ate 194
o
or

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

o. **4077** \$
te 194
r

	DOLLARS	CENTS
alance brought forward		
ount deposited		
" "		
Total		
ount of this check		
alance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, 194 No. **4075**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF \$
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By
Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, 194 No. **4076**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF \$
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By
Agent and Attorney-in-Fact

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, 194 No. **4077**

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF \$
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By
Agent and Attorney-in-Fact

4078

\$

te 194

ance brought forward

DOLLARS CENTS

ount deposited

, ,

Total

ount of this check

ance carried forward

4079

\$

e 194

ance brought forward

DOLLARS CENTS

ount deposited

, ,

Total

ount of this check

nce carried forward

4080

\$

194

nce brought forward

DOLLARS CENTS

unt deposited

, ,

Total

unt of this check

nce carried forward

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

LEVELLAND, TEXAS,

194 No. 4078

THE FIRST NATIONAL BANK
OF LEVELLAND88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

LEVELLAND, TEXAS,

194 No. 4079

THE FIRST NATIONAL BANK
OF LEVELLAND88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

LEVELLAND, TEXAS,

194 No. 4080

THE FIRST NATIONAL BANK
OF LEVELLAND88-2104
1113

PAY TO THE ORDER OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By

Agent and Attorney-in-Fact

STAFFORD-LOWDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

No. **4081** \$ _____

Date _____ 194 _____

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4082** \$ _____

Date _____ 194 _____

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

No. **4083** \$ _____

Date _____ 194 _____

To _____

For _____

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____

194 No. **4081**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____

\$ _____

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____

Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____

194 No. **4082**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____

\$ _____

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____

Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS



LEVELLAND, TEXAS, _____

194 No. **4083**

THE FIRST NATIONAL BANK

OF LEVELLAND

88-2104
1113

PAY TO THE ORDER OF _____

\$ _____

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SLAUGHTER FARMS

By _____

Agent and Attorney-in-Fact

STAFFORD-LONDON, FT. W. MADE IN TEXAS REG. U. S. PAT. OFF.

4084 \$

194

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

4085 \$

194

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

4086 \$

194

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		
Balance carried forward		

LEVELLAND, TEXAS, 194 No. 4084

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF \$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By **SLAUGHTER FARMS**
Agent and Attorney-in-Fact

LEVELLAND, TEXAS, 194 No. 4085

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF \$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By **SLAUGHTER FARMS**
Agent and Attorney-in-Fact

LEVELLAND, TEXAS, 194 No. 4086

THE FIRST NATIONAL BANK
OF LEVELLAND

88-2104
1113

SLAUGHTER FARMS
OIL, COTTON & GRAIN SORGHUMS
LEVELLAND, TEXAS

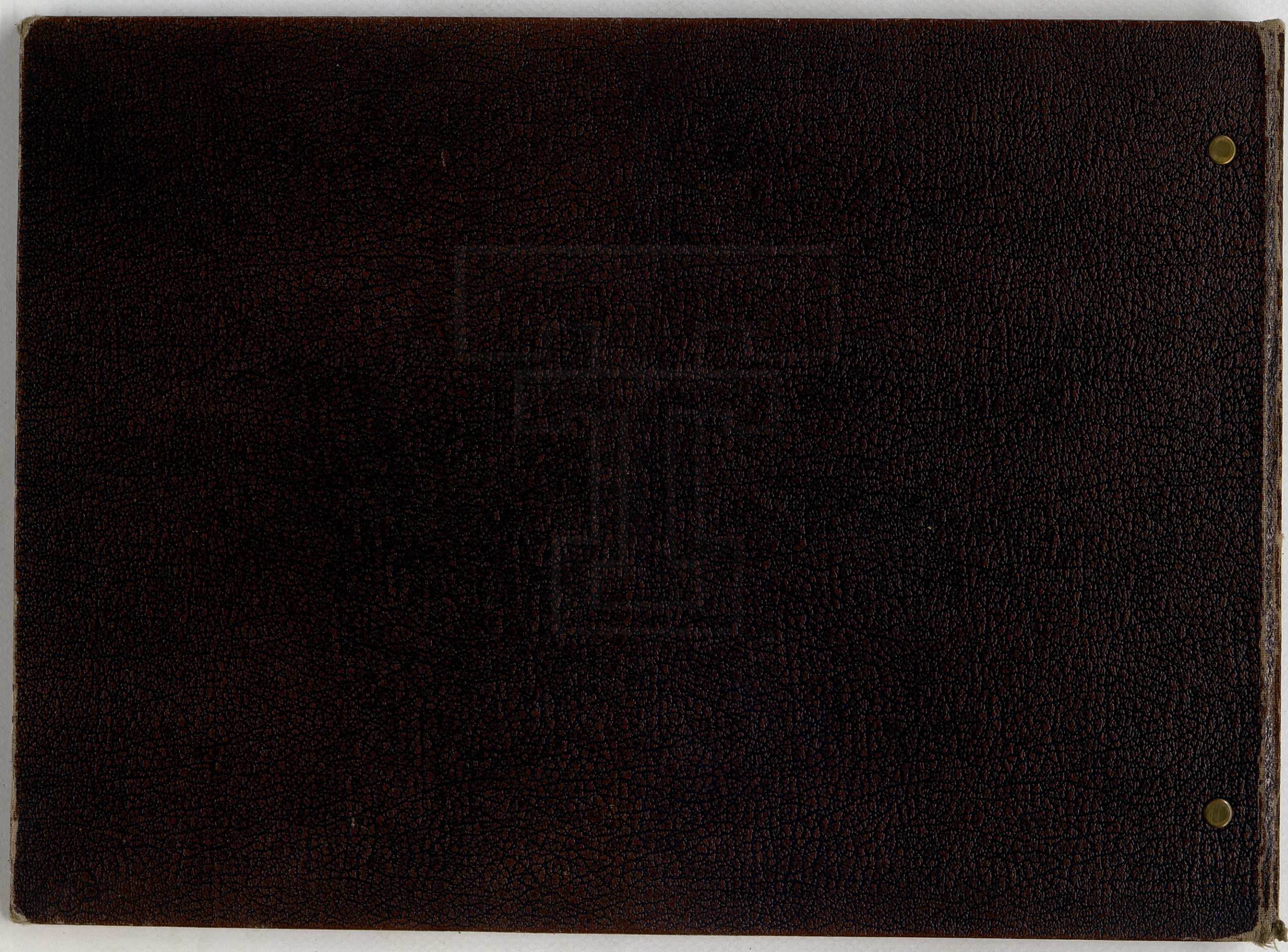
FEDERAL DEPOSIT INSURANCE CORPORATION
\$5,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

PAY TO THE ORDER OF \$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

By **SLAUGHTER FARMS**
Agent and Attorney-in-Fact



LEVELLAND STATE BANK
LEVELLAND, TEXAS

No. 751 <i>Feb 9 1957</i>	ORDER OF	
	FOR	
	<i>Q.H. Adams</i>	
	<i>Bedg repairs</i>	DEPOSITS
TOTAL		✓
AMOUNT THIS CHECK		<i>9.18</i>
BALANCE		

No. 752 <i>Feb 11 1957</i>	ORDER OF	
	FOR	
	<i>West Texas</i>	
	<i>Chamber of Commerce</i>	DEPOSITS
	<i>1957</i>	
	<i>Dues</i>	
TOTAL		✓
AMOUNT THIS CHECK		<i>10.00</i>
BALANCE		

No. 753 <i>Feb 11 1957</i>	ORDER OF	
	FOR	
	<i>S.W. Public</i>	
	<i>Service Co</i>	DEPOSITS
	<i>Light</i>	
	<i>Levelland Office</i>	
TOTAL		✓
AMOUNT THIS CHECK		<i>1.38</i>
BALANCE		

SLAUGHTER FARMS
OIL - COTTON - GRAIN SORGHUMS
LEVELLAND - TEXAS

LEVELLAND, TEXAS, 19 No. **946**

Levelland State Bank 88-2211
1113

PAY TO THE ORDER OF \$

DOLLARS

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

STAFFORD-LOWDON, FT. W. REG. U.S. PAT. OFF. MADE IN TEXAS

SLAUGHTER FARMS
OIL - COTTON - GRAIN SORGHUMS
LEVELLAND - TEXAS

LEVELLAND, TEXAS, 19 No. **947**

Levelland State Bank 88-2211
1113

PAY TO THE ORDER OF \$

DOLLARS

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

STAFFORD-LOWDON, FT. W. REG. U.S. PAT. OFF. MADE IN TEXAS

SLAUGHTER FARMS
OIL - COTTON - GRAIN SORGHUMS
LEVELLAND - TEXAS

LEVELLAND, TEXAS, 19 No. **945**

Levelland State Bank 88-2211
1113

PAY TO THE ORDER OF \$

DOLLARS

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

STAFFORD-LOWDON, FT. W. REG. U.S. PAT. OFF. MADE IN TEXAS