

No. 751

Feb 9 1957

ORDER OF

A. H. Adams  
FOR  
Bed repairs

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
9.18

No. 752

Feb 11 1957

ORDER OF

West Texas  
Chamber of Commerce  
FOR  
1957  
Dues

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
10.00

No. 753

Feb 11 1957

ORDER OF

S. W. Public  
Service Co  
FOR  
Lights  
Levee and Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
1.38



No. **754**

2/11

19

52

ORDER OF

Alderson

Cadillac Co

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

7.40

BALANCE

No. **755**

2/11

19

52

ORDER OF

Hackley County

Red Cross

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

50.00

BALANCE

No. **756**

2/11

19

52

ORDER OF

Santa Fe Ry

FOR

Round trip &  
Pullman (1) way  
to Ft Worth

DEPOSITS

TOTAL

AMOUNT THIS CHECK

W 6.51

BALANCE



No. 757

2/15 1932

ORDER OF

Wm North  
Luggage Co  
FOR  
Repair to  
Brief Case

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1.50

BALANCE

No. 758

2/15 1932

ORDER OF

Hotel Texas

FOR

Travel Expense  
Wills

DEPOSITS

TOTAL

AMOUNT THIS CHECK

4.90

BALANCE

No. 759

2/17 1932

ORDER OF

Hotel Luppach

FOR

Office 16.77  
Fee 5.75

DEPOSITS

TOTAL

AMOUNT THIS CHECK

22.52

BALANCE



No. 760

2/18 1952

ORDER OF

J. W. Associated  
Tel Co

FOR

Lancaster  
Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
776

No. 761

2/18 1952

ORDER OF

J. W. Miller

FOR

Cash paid out  
for North trip  
Travel Expense

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
1281

No. 762

2/25 1952

ORDER OF

J. W. Miller

FOR

Fed. Sal  
last tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
53910



No. 763

2/78 1954

ORDER OF

West Texas  
Gas Co

FOR

Luvelland  
Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
175

No. 764

2/78 1954

ORDER OF

Ft Worth  
Nat Bank  
FOR  
Withholding Tax  
Wills

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

170.90 Feb

8.00 Bal Jan

✓  
178.90

178.90

No. 765

2/78 1954

ORDER OF

Ft Worth  
Nat Bank  
FOR  
Social Security  
Wills

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

19.80 Feb

1.80 Bal Jan

✓  
21.60

21.60



No. 766

2/78

19

52

ORDER OF

Hotel Lubbock

FOR

Office 76.77  
Tel 1.29

DEPOSITS

78.06 TOTAL

AMOUNT THIS CHECK

78.06

BALANCE

No. 767

3/1

19

52

ORDER OF

A. H. Lee

FOR

Well repair 6.75  
Gas & Oil 2.01

DEPOSITS

Richardt 8.76 TOTAL

AMOUNT THIS CHECK

8.76

BALANCE

No. 768

3/1

19

52

ORDER OF

B. A. Cummins

FOR

Well Repair on

DEPOSITS

Richardt Farm TOTAL

AMOUNT THIS CHECK

7.50

BALANCE

10 hrs @ .75



No. 769

3/8

19

52

ORDER OF

J. A. Strand

FOR

Office rent

DEPOSITS

To April 10 - 52

TOTAL

AMOUNT THIS CHECK

27.50

BALANCE

No. 770

3/8

19

52

ORDER OF

McWhorter

FOR

Storage on  
v Cars to

DEPOSITS

April 1 - 52

TOTAL

AMOUNT THIS CHECK

3.00

BALANCE

No. 771

3/8

19

52

ORDER OF

McWhorter

FOR

acch  
Gas & Oil

DEPOSITS

TOTAL

AMOUNT THIS CHECK

13.50

BALANCE



No. 772

3/8

19

52

ORDER OF

Baker Co

FOR

Office Supplies

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
165

No. 773

3/8

19

52

ORDER OF

Carpenter  
Hardware & Turn

FOR

Well repairs  
Cramer  
Farm

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
57.60

No. 774

3/8

19

52

ORDER OF

Alderson  
Cadillac Co

FOR

Auto Expense

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
77.5



No. **775**

3/8 1954

ORDER OF

Cicero Smith

FOR

Windmill Farm Impats 116.14

Bldg Rep 38.88

DEPOSITS

#59

TOTAL

155.02

AMOUNT THIS CHECK

Th. Carter farm

155.02

BALANCE

No. **776**

3/8 1954

ORDER OF

L. W. Public Service Co

FOR

Lights Lencard

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1.38

BALANCE

No. **777**

3/12 1954

ORDER OF

Hotel Lubbock

FOR

Office 76.77  
Tel 3.96

DEPOSITS

TOTAL

80.73

AMOUNT THIS CHECK

80.73

BALANCE



No. 778

3/13

19

52

ORDER OF

Great Southern  
Life Ins Co.

FOR

Premium

R. L. S. Jr

Due

3/78

TOTAL

AMOUNT THIS CHECK

11835

BALANCE

DEPOSITS

No. 779

3/13

19

52

ORDER OF

Rhea City  
Funeral

FOR

Flowers -

T. H. Carter

Funeral

TOTAL

AMOUNT THIS CHECK

500

BALANCE

DEPOSITS

No. 780

3/15

19

52

ORDER OF

Highway Toll  
for 1952

FOR

Cadillac 1968

Buick 1968

3936

TOTAL

AMOUNT THIS CHECK

3936

BALANCE

DEPOSITS



No. **781**

3/15 1952

ORDER OF

S. W. Associated

Tel Co

FOR

Linneland

Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

901

BALANCE

No. **782**

3/20 1952

ORDER OF

J. H. Miller

FOR

(Mch) Salary

less Tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

539 10

BALANCE

No. **783**

3/25 1952

ORDER OF

Cell of Internal

Revenue

FOR

Withholding

Tax Miller

Salary (Mch)

DEPOSITS

TOTAL

AMOUNT THIS CHECK

120 90

BALANCE



No. <b>784</b>	
3/45	1954
ORDER OF	
Hall of Internal Revenue	
FOR	DEPOSITS
Social Security	
Wills Marx	✓
Salary	
TOTAL	
AMOUNT THIS CHECK	1980
BALANCE	

No. <b>785</b>	
3/27	1954
ORDER OF	
Hotel Lubbock	
FOR	DEPOSITS
Office 76.77	
Tel 6.97	✓
TOTAL	
3274	
AMOUNT THIS CHECK	3274
BALANCE	

No. <b>786</b>	
3/31	1954
ORDER OF	
West Texas Gas Co	
FOR	DEPOSITS
Lubbock office	
TOTAL	✓
AMOUNT THIS CHECK	125
BALANCE	



No. 787

4/5 1957

ORDER OF

S. B. Dean

FOR

Lumber for  
Stam Cellar  
Truck # 70

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
7000

BALANCE

No. 788

4/7 1957

ORDER OF

J. A. Strand

FOR

Office rent  
Lewelland

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
3750

BALANCE

No. 789

4/7 1957

ORDER OF

Western Union  
Lubbock

FOR

Acch

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
115

BALANCE



No. 790

4/7

1954

ORDER OF

W. W. Wharters

FOR

Acc Storage  
Cadillac Buick

DEPOSITS

TOTAL

AMOUNT THIS CHECK

April

3000

BALANCE

No. 791

4/7

1954

ORDER OF

W. W. Wharters

FOR

Acc  
Gas & Oil

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8.55

BALANCE

No. 792

4/10

1954

ORDER OF

Hotel Lurbeck

FOR

Office rent 16.77  
Tel 3.28

DEPOSITS

TOTAL

30.05

AMOUNT THIS CHECK

30.05

BALANCE



No. 793

4/10

1952

ORDER OF

Carpenter Turn  
+ Hardware Co

FOR

Well repairs  
Ramage farm

DEPOSITS

TOTAL

AMOUNT THIS CHECK

474

BALANCE

No. 794

4/10

1952

ORDER OF

S.W. Public  
Service Co.

FOR

Lighter  
Levelland

DEPOSITS

TOTAL

AMOUNT THIS CHECK

138

BALANCE

No. 795

4/14

1952

ORDER OF

S.W. Associated  
Tel Co.

FOR

Levelland  
Phone

DEPOSITS

TOTAL

AMOUNT THIS CHECK

776

BALANCE



No. 796

4/24 1952

ORDER OF

Hotel Lushack

FOR

Spec 76.77

Tel 6.82

DEPOSITS

33.59 TOTAL

AMOUNT THIS CHECK

33.59

BALANCE

No. 797

4/25 1954

ORDER OF

Sea Willen

FOR

April Salary

less Tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

539.10

BALANCE

No. 798

4/26 1954

ORDER OF

W. W. H. H. H.

Will Bank

FOR

Withholding

Tax Dra Willen

April Salary

DEPOSITS

TOTAL

AMOUNT THIS CHECK

170.90

BALANCE



No. **799**

4/76

1957

ORDER OF

North  
Hall Bank

FOR

Social Security  
Tax Mr. Miles

DEPOSITS

TOTAL

Salary for  
April 1957

AMOUNT THIS CHECK

BALANCE

1980

No. **800**

4/76

1957

ORDER OF

West Texas  
Gas Co

FOR

Levelland Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

175

No. **801**

5/8 -

1957

ORDER OF

Hotel Luppach  
Luppach

FOR

Office 76.77  
Tel ~~708~~

DEPOSITS

TOTAL

~~788~~  
Tel 857

AMOUNT THIS CHECK

BALANCE

3534

3534



No. **802**

579 1952

ORDER OF

S.W. Public  
Service Co  
FOR  
Lights  
Lancaster

DEPOSITS

TOTAL

AMOUNT THIS CHECK

138

BALANCE

No. **803**

579 1952

ORDER OF

J.A. Strand

FOR

Office rent  
to June 10<sup>th</sup>

DEPOSITS

TOTAL

AMOUNT THIS CHECK

37.50

BALANCE

No. **804**

579 1952

ORDER OF

McWharters

FOR

Stange  
Cadillac & Buick  
to ef

DEPOSITS

TOTAL

AMOUNT THIS CHECK

30.00

BALANCE



No. **805**  
579 1954  
ORDER OF  
McWharters

FOR  
Acct  
Gas & Oil

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
1544

BALANCE

579  
No. **806**  
McWharters 1954  
ORDER OF  
Cadillac  
Battery

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
3175

BALANCE

No. **807**  
579 1954  
ORDER OF  
Alderson  
Cadillac Co

FOR

DEPOSITS

Acct

TOTAL

AMOUNT THIS CHECK

✓  
740

BALANCE



No. **808**  
5/9 1954

ORDER OF  
Lorne  
Water Co  
FOR  
Well repairs  
Lorne Farm  
DEPOSITS  
TOTAL

AMOUNT THIS CHECK 558

BALANCE

No. **809**  
5/9 1954

ORDER OF  
Carpenter Farm  
& Hardware Co  
FOR  
Well repairs  
Lorne Farm  
DEPOSITS  
TOTAL

AMOUNT THIS CHECK 574

BALANCE

No. **810**  
5/11 1954

ORDER OF  
S.W. Associated  
Telephone Co  
FOR  
Lorne and  
Office  
DEPOSITS  
TOTAL

AMOUNT THIS CHECK 776

BALANCE

No. 811

5/4/52

ORDER OF

Hotel Lubbock

FOR

Office 76.77

Tel 15.37

421.14 TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

No. 812

5/26/52

ORDER OF

Ira Wiles

FOR

Expense (Miscel)

Paid for by Wiles

See Receipt

Check for Texas

19-1952 to

7-25-1952

AMOUNT THIS CHECK

BALANCE

DEPOSITS

No. 813

5/26/52

ORDER OF

Ira Wiles

FOR

May salary

less tax

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

539.10



No. 814

5/76

1954

ORDER OF

W North  
Hall Bank

FOR

Withholding  
tax (May)

Salary

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

✓  
140.90

No. 815

5/76

1954

ORDER OF

W North Hall  
Bank

FOR

Social Security  
(May) Salary

Wages

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

✓  
19.80

No. 816

5/79

1954

ORDER OF

West Texas Gas Co

FOR

Leverland

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

✓  
14.5

No. 817

6/5

1952

ORDER OF

Hubback  
Hotel

FOR

DEPOSITS

Office 76.77  
Tel 3.60

TOTAL

AMOUNT THIS CHECK

30.37

BALANCE

30.37

No. 818

6/7

1952

ORDER OF

G. R. Spears

FOR

Wind Mill  
Work

DEPOSITS

Ramage Farm

TOTAL

AMOUNT THIS CHECK

30.00

BALANCE

No. 819

6/7

1952

ORDER OF

J. A. Strand  
Liveland

FOR

Office rent

DEPOSITS

to 7/10 - 52

TOTAL

AMOUNT THIS CHECK

37.50

BALANCE



No. 820

6/7 1952  
ORDER OF

McWhorter

FOR

Storage on  
Cadillac &  
Buick to

TOTAL

AMOUNT THIS CHECK

July 1-52

BALANCE

DEPOSITS

3000

No. 821

6/7 1952  
ORDER OF

McWhorter

FOR

Gas & Oil  
Acc

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

1638

No. 822

6/7 1952  
ORDER OF

Anderson  
Cadillac Co

FOR

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

750

No. 823

6/7 1954  
ORDER OF  
Warr St Clair  
Ins Agency  
FOR

Insurance

DEPOSITS

TOTAL

AMOUNT THIS CHECK

189.02

BALANCE

No. 824

6/7 1954  
ORDER OF  
Bicero Smith  
Lumber Co  
FOR

Body Repair  
24 Cummins  
Farm

DEPOSITS

TOTAL

AMOUNT THIS CHECK

37.97

BALANCE

No. 825

6/7 1954  
ORDER OF  
J.W. Public  
Service Co  
FOR

Lights  
Liveland  
Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1.38

BALANCE



No. 826

6/16 1952

ORDER OF

S.W. Associated Telephone Co.

FOR

Cleveland Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
776

No. 827

6/19 1952

ORDER OF

Hotel Lubbock

FOR

Office 16.77  
Tel 5.17

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
3194  
3194

No. 828

6/15 1952

ORDER OF

Call of Internal Revenue

FOR

Social Security  
Lra Will

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

✓  
900

No. 829

6/15 1952  
ORDER OFCell of  
Internal Revenue  
FOR  
Withholding  
Tax June  
Salary

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

17090

No. 830

6/15 1952  
ORDER OF

Mrs. Miller

FOR

June Salary  
less tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

53910

No. 831

July 2 1952  
ORDER OFLubback  
Hotel

FOR

Office 1677  
Tel 239

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

17916

17916



No. 832

July 3 1952

ORDER OF

West Texas  
Gas Co

FOR

Lewelland  
Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
175

BALANCE

No. 833

July 8 1952

ORDER OF

J. A. Strand  
Lewelland

FOR

DEPOSITS

Office rent  
8/10

TOTAL

AMOUNT THIS CHECK

✓  
3750

BALANCE

No. 834

7/15 1952

ORDER OF

McWharters

FOR

Storage w  
Car to 8/1

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓  
3000

BALANCE

No. 835

7/15 1902

ORDER OF

McWharters

FOR

Gas & Oil

DEPOSITS

TOTAL

AMOUNT THIS CHECK

13.58

BALANCE

No. 836

7/15 1902

ORDER OF

Alderson  
Cadillac Co

FOR

Genl Overhaul

at 33000

TOTAL

Miles

AMOUNT THIS CHECK

65.12

BALANCE

No. 837

7/15 1902

ORDER OF

Pigers Smith  
Lumber Co

FOR

Wind Mill

Stuck for  
Track

TOTAL

\$ 94

AMOUNT THIS CHECK

81.05

BALANCE



No. 838

7/15 1954

ORDER OF

Leone  
Lumber Co

FOR

Well repairs

H Lee farm

AMOUNT THIS CHECK

BALANCE

DEPOSITS

480

No. 839

7/15 1954

ORDER OF

S. W. Public  
Service Co

FOR

Lights  
Levee and

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

138

No. 840

7/17 1954

ORDER OF

Sate Lubber

FOR

oil 16.77

oil 7.10

3387 TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

3387

No. 841

7/18 1952

ORDER OF

W. Associated  
Telephone Co.

FOR

Cleveland  
Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

776

No. 842

July 25 1952

ORDER OF

Mrs. Miller  
Salary  
less tax

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

539 10

No. 843

July 25 1952

ORDER OF

North  
all Bank  
withholding  
as Miller  
salary for  
July

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

17090



No. 844

July 31 1954  
ORDER OFWest Texas  
FOR Gas Co.

DEPOSITS

Cleveland TOTAL

Office AMOUNT THIS CHECK 145

BALANCE

No. 845

July 31 1954  
ORDER OFHotel  
FOR Luppach

DEPOSITS

Office 16.77  
el 11.96 TOTAL

AMOUNT THIS CHECK

38.73

BALANCE 38.73

No. 846

8/7 1954  
ORDER OF

J.A. Strand

DEPOSITS

Office next  
Cleveland  
to TOTAL

9/10-54 AMOUNT THIS CHECK 27.50

BALANCE

No. 847

8/7 1957

ORDER OF

W. C. Wharters

FOR

Storage 2  
Cars to

DEPOSITS

TOTAL

AMOUNT THIS CHECK

Sept 1-57

3000

BALANCE

No. 848

8/7 1957

ORDER OF

W. C. Wharters

FOR

Gas & Oil

DEPOSITS

TOTAL

AMOUNT THIS CHECK

548

BALANCE

No. 849

8/9 1957

ORDER OF

Frank Wilson  
Cash

FOR

for Case  
Ice Liquor  
for

DEPOSITS

TOTAL

AMOUNT THIS CHECK

money

70.50

BALANCE



No. 850

879 54

ORDER OF

W. Public Service Co

FOR

Levelland Office

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

✓  
138

No. 851

879 54

ORDER OF

Carpenter  
work & Hardware

FOR

Well repairs  
Damage

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

✓  
493

No. 852

8714 54

ORDER OF

Hotel Luttreck

FOR

Ice 116.77  
Phone 368

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

✓  
3045

No. 853

8/14 1952

ORDER OF

General  
Telephone Co.

FOR

DEPOSITS

Levelland  
Office

TOTAL

AMOUNT THIS CHECK

776

BALANCE

No. 854

8/16 1952

ORDER OF

Mrs. Willen

FOR

Reimbursement  
for cash paid  
out by  
Willen

DEPOSITS

TOTAL

AMOUNT THIS CHECK

7140

BALANCE

No. 855

8/25 1952

ORDER OF

Mrs. Willen

FOR

Aug Salary  
PERS tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

53910

BALANCE



No. 856

8/18 52

ORDER OF

West Texas  
Gas Co

FOR

Cleveland  
Office

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 857

8/18 54

ORDER OF

Hotel Luppach

FOR

Office 16.77  
Tel 3.94

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 858

8/18 52

ORDER OF

W. North  
Nat Bank

FOR

Withholding Tax  
Kiesling  
Salary

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 859

9/6

1957

ORDER OF

W. H. Jackson

FOR

Well repair  
paid  
(Tiles)

DEPOSITS

TOTAL

AMOUNT THIS CHECK

400

BALANCE

No. 860

9/8

1957

ORDER OF

S. W. Public  
Service Co.

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

138

BALANCE

No. 861

9/11

1957

ORDER OF

Hotel Luttrell

FOR

Office 26.77  
Tel 1.88

DEPOSITS

TOTAL

AMOUNT THIS CHECK

2765

BALANCE

2765



No. 862

9/10 1952

ORDER OF

J.A. Straud

FOR

Office Rent  
Levelland

to 10/10-52

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

27.50

No. 863

9/10 1952

ORDER OF

McCro Smith  
Lbr Co

FOR

Well repairs  
Luthardt

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

10.55

No. 864

9/10 1952

ORDER OF

McWharters

FOR

Car  
Storage to  
1-52

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

30.00

No. 865

9/10 1957

ORDER OF

W. E. Whartern

FOR

Gas & Oil  
Acch

DEPOSITS

TOTAL

AMOUNT THIS CHECK

18.48

BALANCE

No. 866

9/10 1957

ORDER OF

Anderson  
Cadillac Co

FOR

Auto Expense

DEPOSITS

TOTAL

AMOUNT THIS CHECK

6.00

BALANCE

No. 867

Sept 12 1957

ORDER OF

General  
Tel Co

FOR

Phone  
Renewal

DEPOSITS

TOTAL

AMOUNT THIS CHECK

7.76

BALANCE



No. **868**  
 Sept 18 1952  
 ORDER OF  
 Mann St Clair  
 Ins Agency  
 FOR  
 Insurance

DEPOSITS

TOTAL

AMOUNT THIS CHECK

17413

BALANCE

No. **869**  
 Sept 24 1952  
 ORDER OF  
 L.A. Wilson

FOR  
 1st Salary  
 less  
 Tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

52910

BALANCE

No. **870**  
 Sept 25 1952  
 ORDER OF  
 all of  
 Internal Revenue  
 FOR  
 withholding tax  
 Wells Fargo  
 1st salary

DEPOSITS

TOTAL

AMOUNT THIS CHECK

12090

BALANCE

No. **871**  
Sept 25 1952  
ORDER OF  
Hotel Lubbock

FOR  
Free 76.77  
Tel 1.95

DEPOSITS

TOTAL  
78.72  
AMOUNT THIS CHECK

BALANCE

No. **872**  
Sept 29 1952  
ORDER OF  
West Texas  
Gas Co

FOR

Lenelland  
Office

DEPOSITS

TOTAL  
AMOUNT THIS CHECK

BALANCE

No. **873**  
Oct 9 1952  
ORDER OF  
T. R. Spears

FOR  
Well Repair  
Jackson

DEPOSITS

TOTAL  
AMOUNT THIS CHECK

BALANCE



No. **874**

10/6 1952

ORDER OF

Alderson  
Cadillac Co

FOR

Pal on Repair  
bill on

DEPOSITS

TOTAL

AMOUNT THIS CHECK

Cadillac  
bal paid by  
Insurance Co.

5000

No. **875**

10/9 1952

ORDER OF

Hotel Lurbaer

FOR

Office 76.77  
Tel 519

DEPOSITS

TOTAL

AMOUNT THIS CHECK

3196

3196

BALANCE

No. **876**

10/9 1952

ORDER OF

D. A. Strand  
Lencleand

FOR

Office rent

DEPOSITS

TOTAL

AMOUNT THIS CHECK

3750

BALANCE

No. 877

10 of 9 52  
ORDER OF  
McWharters

FOR  
Storage (v)

Paid to

Nov 1st

TOTAL

AMOUNT THIS CHECK

2000

BALANCE

No. 878

10 of 9 52  
ORDER OF  
McWharters

FOR  
Oil & Gas

TOTAL

AMOUNT THIS CHECK

1243

BALANCE

No. 879

10 of 9 52  
ORDER OF  
N. Public  
Service Co

FOR

Light

TOTAL

AMOUNT THIS CHECK

138

BALANCE



No.	880
10/9	1952
ORDER OF	Ann McElair
Insurance Co	
FOR	Insurance
TOTAL	✓
AMOUNT THIS CHECK	216.45
BALANCE	

No.	881
10/9	1952
ORDER OF	Leone Lumber Co
FOR	Well repairs
TOTAL	✓
AMOUNT THIS CHECK	5.50
BALANCE	

No.	882
10/9	1952
ORDER OF	James Smith
FOR	Well rep's
TOTAL	153.22 ✓
AMOUNT THIS CHECK	51.00 ✓
BALANCE	161.72 ✓

No. **883**

10/11 59  
ORDER OF  
M. Best

FOR  
Small rear  
room on  
house on  
Tract # 59.  
AMOUNT THIS CHECK  
BALANCE

DEPOSITS

✓

45.00

No. **884**

10/16 59  
ORDER OF  
Leon Ranson's  
Farm Store

FOR  
Ranson  
Walden 45.75

DEPOSITS

✓  
W  
91.50  
TOTAL  
AMOUNT THIS CHECK  
BALANCE

No. **885**

10/16 59  
ORDER OF  
Central Telephone  
Co.

FOR  
renewal  
Phone

DEPOSITS

✓

7.76

TOTAL  
AMOUNT THIS CHECK  
BALANCE



No. 886

10/17 1952

ORDER OF

Wade  
Robertson

FOR

Ry. & Dr  
el c c d.

picture

DEPOSITS

TOTAL

AMOUNT THIS CHECK

10.00

BALANCE

No. 887

10/23 1952

ORDER OF

Hubbuck Hotel

FOR

Office 116.77  
Phone 66

DEPOSITS

TOTAL

AMOUNT THIS CHECK

117.43

117.43

BALANCE

No. 888

10/27 1952

ORDER OF

L. Reeder  
at call

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

arkin Co  
52 Taxes

70.15

BALANCE

No. 889

10/27 1952

ORDER OF  
E. Freeman  
Tax Coll

FOR  
952 Taxes  
Edward Lee

DEPOSITS

TOTAL

AMOUNT THIS CHECK

71.00

BALANCE

No. 890

10/27 1952

ORDER OF  
E. Brown  
Tax Coll

FOR  
1952 Taxes  
Lynn Lee

DEPOSITS

TOTAL

AMOUNT THIS CHECK

57.32

BALANCE

No. 891

10/27 1952

ORDER OF  
E. Brown  
Tax Coll

FOR  
952 Taxes  
Lynn Lee

DEPOSITS

TOTAL

AMOUNT THIS CHECK

19.78

BALANCE



No. 892

10/27 1954

ORDER OF

Wilson Ind  
School Dist

FOR

1954 Taxes

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1686

BALANCE

No. 893

10/27 1954

ORDER OF

W. M. Small  
Tax Coll

FOR

Chaska Ind  
School Tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

6600

BALANCE

No. 894

10/27 1954

ORDER OF

ra Miller

FOR

ex Salary  
ess

DEPOSITS

TOTAL

AMOUNT THIS CHECK

53910

BALANCE

No. 895

10/27 1954

ORDER OF  
North  
Hill Bank  
FOR  
withholding tax  
Kills OK

DEPOSITS

Salary

TOTAL

AMOUNT THIS CHECK

BALANCE

176.90

No. 896

10/28 1954

ORDER OF  
West Texas  
Gas Co  
FOR

DEPOSITS

Cleveland  
Office

TOTAL

AMOUNT THIS CHECK

BALANCE

175

No. 897

11/5 1954

ORDER OF  
Texas Hotel  
Fr North  
FOR

DEPOSITS

Travel Expense

TOTAL

AMOUNT THIS CHECK

BALANCE

175.19



No. 898

11/6 52  
ORDER OF  
Cuback Hotel

FOR  
Office 146.77  
Tel 7.12  
338.9 TOTAL

DEPOSITS

AMOUNT THIS CHECK

338.9

BALANCE

No. 899

11/8 52  
ORDER OF  
J. A. Strand  
Lewelland

FOR  
Office rent  
to 12/10-52  
TOTAL  
37.50  
AMOUNT THIS CHECK

DEPOSITS

BALANCE

No. 900

11/8 52  
ORDER OF  
W. Public  
Service Co  
FOR  
Lights  
Lewelland

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1.38

BALANCE

No. <b>901</b>	
11/8 1954	
ORDER OF	
Edgerson	
Medicine Co	
FOR	
	DEPOSITS
TOTAL	✓
AMOUNT THIS CHECK	17/35
BALANCE	

No. <b>902</b>	
11/10 1954	
ORDER OF	
McWharters	
FOR	
car storage	
Car to	
Dec 1st	
	DEPOSITS
TOTAL	✓
AMOUNT THIS CHECK	30.00
BALANCE	

No. <b>903</b>	
11/10 1954	
ORDER OF	
McWharters	
FOR	
ccch	
	DEPOSITS
TOTAL	✓
AMOUNT THIS CHECK	19.05
BALANCE	



No. **904**

11/10 5w  
ORDER OF *Don Willen*

FOR *Travel Expense*  
*North Office*  
*Bill in file*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

6312 ✓

BALANCE

No. **905**

11/12 5w  
ORDER OF

*Central*  
*Telephone Co*

FOR

DEPOSITS

*Central*  
*Office*

TOTAL

AMOUNT THIS CHECK

776 ✓

BALANCE

No. **906**

11/11 5w  
ORDER OF

*Whack Hotel*

FOR

*Acc* 16.77  
*Tel* 10.15

DEPOSITS

TOTAL

AMOUNT THIS CHECK

3692 ✓ 3692

BALANCE

No. 907

11/14 1952

ORDER OF  
W. H. Wills

FOR  
imp Sheet

or Cash paid  
L by Wills

AMOUNT THIS CHECK  
Expense

BALANCE

DEPOSITS

W942

No. 908

11/14 1952

ORDER OF  
W. H. Wills

FOR  
and Expense

Midland  
Oil

AMOUNT THIS CHECK  
case (Haltman)

BALANCE

DEPOSITS

1155

No. 909

11/14 1952

ORDER OF  
Midland  
B. Assn

FOR  
national

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

700



No. 910

11 / 25 19 54  
ORDER OF  
Mrs Miller

FOR  
Nov salary  
less tax

DEPOSITS

TOTAL

AMOUNT THIS CHECK

539 10

BALANCE

No. 911

11 / 25 19 54  
ORDER OF  
Mr Warr

Natl Bank  
FOR  
Withholding  
tax Miller

DEPOSITS

TOTAL

Nov salary

AMOUNT THIS CHECK

170 90

BALANCE

No. 912

Nov 28 19 54  
ORDER OF  
Est Texas  
Lan Co

FOR

Penland

DEPOSITS

TOTAL

AMOUNT THIS CHECK

175

BALANCE

No. **913**

Nov 19 52  
ORDER OF  
D. Ruthardt

FOR  
Selling Grain  
# @ 10¢ 5.70  
# @ 10¢ 5.79 TOTAL  
# @ 10¢ 4.46  
AMOUNT THIS CHECK 14.95  
BALANCE 14.95

DEPOSITS

No. **914**

Nov 19 52  
ORDER OF  
V. H. Adams

FOR  
Selling Grain  
1,700 rent  
Grain TOTAL  
AMOUNT THIS CHECK 41.70  
BALANCE

DEPOSITS

No. **915**

Dec 1 52  
ORDER OF  
Santa Fe

FOR  
Round trip &  
allman one  
way  
class trip TOTAL  
AMOUNT THIS CHECK 79.67  
BALANCE

DEPOSITS

SLAUGHTER FARMS

SLAUGHTER FARMS

SLAUGHTER FARMS



No. **916**

Dec 4 1954

ORDER OF

Chas A. Abbott

FOR

Legal Expense

DEPOSITS

Last 1/2

TOTAL

AMOUNT THIS CHECK

375.00

BALANCE

No. **917**

Dec 5 1954

ORDER OF

Baker Hotel  
Dallas

FOR

Travel Expense

DEPOSITS

Midland Oil

TOTAL

AMOUNT THIS CHECK

Lease Debt

31.44

BALANCE

No. **918**

12/6 1954

ORDER OF

Mrs. Willen

FOR

Miscellaneous Travel Expense to Dallas on

DEPOSITS

TOTAL

AMOUNT THIS CHECK

Lease

19.45

BALANCE

SLAUGHTER FARMS

SLAUGHTER FARMS

SLAUGHTER FARMS

No. **919**

Dec 8 1952

ORDER OF,  
Columb Street  
Bakery.

FOR  
baker fruit  
cake for

Rudolph Blair

AMOUNT THIS CHECK

8.30

BALANCE

No. **920**

Dec 8 1952

ORDER OF  
Lubbock  
Hotel

FOR  
bill 16.77  
bill 38.06

64.83 TOTAL

AMOUNT THIS CHECK

64.83

BALANCE

No. **921**

Dec 8 1952

ORDER OF  
A. Strand

FOR  
bill rent  
Cleveland

Jan 10 - 53 TOTAL

AMOUNT THIS CHECK

37.50

BALANCE

SLAUGHTER FARMS

SLAUGHTER FARMS



No. **922**

Dec 8 1952  
ORDER OF

McMharter

FOR

Car  
Storage

DEPOSITS

TOTAL

AMOUNT THIS CHECK

to Jan 1-53

BALANCE

3000

No. **923**

Dec 8 1952  
ORDER OF

McMharter

FOR

a/c

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

848

No. **924**

Dec 8 1952  
ORDER OF

Zaker Co

FOR

office supplies

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

165

SLAUGHTER FARMS

SLAUGHTER FARMS

SLAUGHTER FARMS

No. **925**  
Dec 8 1952

ORDER OF  
Mann  
St Clair  
FOR

Insurance

DEPOSITS

TOTAL

AMOUNT THIS CHECK

54.90

BALANCE

No. **926**  
Dec 8 1952

ORDER OF  
Lubbeck  
Printing Co  
FOR

less  
Callenders

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1.30

BALANCE

No. **927**  
Dec 8 1952

ORDER OF  
Sales Warm  
Is Foundation  
FOR

Free Children  
Pratition

DEPOSITS

TOTAL

AMOUNT THIS CHECK

75.00

BALANCE

SLAUGHTER FARMS

SLAUGHTER FARMS

SLAUGHTER FARMS



No. **928**  
 12/12 1954  
 ORDER OF  
 Mrs. Miller

FOR  
 Vacation  
 Bonus

DEPOSITS

TOTAL

AMOUNT THIS CHECK

377.91

BALANCE

No. **929**  
 12/12 1954  
 ORDER OF  
 S. W. Public  
 Service Co.

FOR

DEPOSITS

Lighter  
 Lenceland

TOTAL

AMOUNT THIS CHECK

1.38

BALANCE

No. **930**  
 12/12 1954  
 ORDER OF  
 Gordon Carter

FOR

hauling grain

DEPOSITS

TOTAL

AMOUNT THIS CHECK

75.14  
~~74.14~~

BALANCE

SLAUGHTER FARMS

SLAUGHTER FARMS

SLAUGHTER FARMS

No. 931

12/13 1952

ORDER OF

V. G. Carter

FOR

Hauling Grain

DEPOSITS

136

89

TOTAL

20

AMOUNT THIS CHECK

47.76

81

BALANCE

76

No. 932

12/13 1952

ORDER OF

R. L. Ramage

FOR

Hauling Grain

DEPOSITS

13.00

TOTAL

AMOUNT THIS CHECK

3.00

BALANCE

No. 933

12/15 1952

ORDER OF

J. H. Lee

FOR

Well Repair  
in water  
well

DEPOSITS

11.75

TOTAL

AMOUNT THIS CHECK

same place

BALANCE



No. **934**  
12/15 1952  
ORDER OF  
A. H. Lee

FOR  
Well repair  
on well  
L. W. Lee  
TOTAL  
AMOUNT THIS CHECK  
8.25  
BALANCE

DEPOSITS

No. **935**  
Dec 16 1952  
ORDER OF  
Lund  
Telephone Co  
FOR

Levelland  
Phone  
TOTAL  
AMOUNT THIS CHECK  
7.76  
BALANCE

DEPOSITS

No. **936**  
Dec 18 1952  
ORDER OF  
Luttrell  
Hotel  
FOR

Office 76.77  
Phone 9.17  
TOTAL  
35.94  
AMOUNT THIS CHECK  
35.94  
BALANCE

DEPOSITS

SLAUGHTER FARMS

SLAUGHTER FARMS

SLAUGHTER FARMS

No. **937**

Dec 10 1902

ORDER OF

Mr Wills

FOR

Salary (Dec)

less Tax

deducted

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

53910

No. **938**

Dec 10 1902

ORDER OF

C. P. Comer

Hauling rent Grain

FOR

5.78

1.45

4.10

9.96

1.53

1.13

3.95

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

5395

No. **939**

12/19 1902

ORDER OF

all of Internal

Revenue

FOR

Withholding

tax on Mr

Wills "Dec"

Salary

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

12090



No. 940

Dec 31 1954

ORDER OF

Hotel Lubbock

FOR

Bill 16.77

Tel 2.93

DEPOSITS

TOTAL 30.70

AMOUNT THIS CHECK

30.70

BALANCE

No. 941

Dec 31 1954

ORDER OF

West Texas  
Gas Co

FOR

Bill 1.25

sa Int .60

Net .65

DEPOSITS

TOTAL

AMOUNT THIS CHECK

65

BALANCE

No. 942

Oct 10 1953

ORDER OF

First Natl  
Bank Levelland

FOR

transfer of  
funds to

DEPOSITS

TOTAL

AMOUNT THIS CHECK

9913.83

BALANCE



No. **943**  
 Sept 28 1959  
 ORDER OF J. C. Akin  
 Jax Cole  
 FOR  
 undown and  
 school dist  
 DEPOSITS  
 Taxes 1459 TOTAL ✓  
 RLD AMOUNT THIS CHECK 571905  
 BALANCE

No. **944**  
 Sept 28 1959  
 ORDER OF J. C. Akin  
 Jax Cole  
 FOR  
 undown and  
 school dist  
 DEPOSITS  
 Taxes 1459 TOTAL ✓  
 RLD AMOUNT THIS CHECK 713264  
 BALANCE

No. **945**  
 ORDER OF 19  
 FOR  
 DEPOSITS  
 TOTAL  
 AMOUNT THIS CHECK  
 BALANCE

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

**Levelland State Bank** 88-2211  
1113

PAY TO THE ORDER OF \$

DOLLARS

**SLAUGHTER FARMS**  
 OIL - COTTON - GRAIN SORGHUMS  
 LEVELLAND - TEXAS

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

By \_\_\_\_\_  
 AGENT AND ATTORNEY IN FACT

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



No. **946**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **947**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **948**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

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

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

LEVELLAND, TEXAS, 19 No. **948**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



No. **949**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **950**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **951**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No.

**949**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


BY

SLAUGHTER FARMS

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS,

19

No.

**950**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


BY

SLAUGHTER FARMS

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS,

19

No.

**951**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


BY

SLAUGHTER FARMS

AGENT AND ATTORNEY IN FACT



No. **952**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **953**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **954**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No.

**952**

## Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS,

19

No.

**953**

## Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS,

19

No.

**954**

## Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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



888

No. **955**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No. **955**

**Levelland State Bank**

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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


By

**SLAUGHTER FARMS**

AGENT AND ATTORNEY IN FACT

STAFFORD-LOWDOON PT. W. REG. U. S. PAT. OFF. MADE IN TEXAS

888

No. **956**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No. **956**

**Levelland State Bank**

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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


By

**SLAUGHTER FARMS**

AGENT AND ATTORNEY IN FACT

STAFFORD-LOWDOON PT. W. REG. U. S. PAT. OFF. MADE IN TEXAS

888

No. **957**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No. **957**

**Levelland State Bank**

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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


By

**SLAUGHTER FARMS**

AGENT AND ATTORNEY IN FACT

STAFFORD-LOWDOON PT. W. REG. U. S. PAT. OFF. MADE IN TEXAS



No. 958

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 959

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 960

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS, 19

No. 958

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS, 19

No. 959

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS, 19

No. 960

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

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



No. **961**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **962**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **963**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No.

**961**

## Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS,

19

No.

**962**

## Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS,

19

No.

**963**

## Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



No. **964**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **965**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **966**

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS,

19

No. **964**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS,

19

No. **965**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS,

19

No. **966**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



No. <b>967</b>	DEPOSITS
ORDER OF 19	
FOR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
No. <b>968</b>	DEPOSITS
ORDER OF 19	
FOR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
No. <b>969</b>	DEPOSITS
ORDER OF 19	
FOR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND TEXAS

LEVELLAND, TEXAS, 19 No. **967**

**Levelland State Bank** 88-2211  
1113

PAY TO THE ORDER OF \$

DOLLARS

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


By **SLAUGHTER FARMS**  
AGENT AND ATTORNEY IN FACT

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

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND TEXAS

LEVELLAND, TEXAS, 19 No. **968**

**Levelland State Bank** 88-2211  
1113

PAY TO THE ORDER OF \$

DOLLARS

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


By **SLAUGHTER FARMS**  
AGENT AND ATTORNEY IN FACT

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

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND TEXAS

LEVELLAND, TEXAS, 19 No. **969**

**Levelland State Bank** 88-2211  
1113

PAY TO THE ORDER OF \$

DOLLARS

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


By **SLAUGHTER FARMS**  
AGENT AND ATTORNEY IN FACT

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



No. **970**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **971**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **972**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS, \_\_\_\_\_

19 \_\_\_\_\_ No. **970**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF \_\_\_\_\_

\$

DOLLARS

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


SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS, \_\_\_\_\_

19 \_\_\_\_\_ No. **971**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF \_\_\_\_\_

\$

DOLLARS

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


SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS, \_\_\_\_\_

19 \_\_\_\_\_ No. **972**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF \_\_\_\_\_

\$

DOLLARS

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


SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



No. **973**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **974**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. **975**

DER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS, \_\_\_\_\_

19

No. **973**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF \_\_\_\_\_

\$

DOLLARS

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

SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS, \_\_\_\_\_

19

No. **974**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF \_\_\_\_\_

\$

DOLLARS

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

SLAUGHTER FARMS,

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



LEVELLAND, TEXAS, \_\_\_\_\_

19

No. **975**

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF \_\_\_\_\_

\$

DOLLARS

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

SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



878

No. <b>976</b>	
ORDER OF 19	
FOR	DEPOSITS
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

No. <b>977</b>	
ORDER OF 19	
FOR	DEPOSITS
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

No. <b>978</b>	
ORDER OF 19	
FOR	DEPOSITS
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

878

878

<b>SLAUGHTER FARMS</b> OIL - COTTON - GRAIN SORGHUMS LEVELLAND TEXAS	LEVELLAND, TEXAS, _____ 19 _____ No. <b>976</b>	88-2211 1113
	<b>Levelland State Bank</b>	
	PAY TO THE ORDER OF _____ \$ _____	
	DOLLARS	
	<b>SLAUGHTER FARMS</b>	

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

By \_\_\_\_\_  
AGENT AND ATTORNEY IN FACT

<b>SLAUGHTER FARMS</b> OIL - COTTON - GRAIN SORGHUMS LEVELLAND TEXAS	LEVELLAND, TEXAS, _____ 19 _____ No. <b>977</b>	88-2211 1113
	<b>Levelland State Bank</b>	
	PAY TO THE ORDER OF _____ \$ _____	
	DOLLARS	
	<b>SLAUGHTER FARMS</b>	

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

By \_\_\_\_\_  
AGENT AND ATTORNEY IN FACT

<b>SLAUGHTER FARMS</b> OIL - COTTON - GRAIN SORGHUMS LEVELLAND TEXAS	LEVELLAND, TEXAS, _____ 19 _____ No. <b>978</b>	88-2211 1113
	<b>Levelland State Bank</b>	
	PAY TO THE ORDER OF _____ \$ _____	
	DOLLARS	
	<b>SLAUGHTER FARMS</b>	

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

By \_\_\_\_\_  
AGENT AND ATTORNEY IN FACT



No. **979**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

LEVELLAND, TEXAS, 19

No. **979**



Levelland State Bank

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

No. **980**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

LEVELLAND, TEXAS, 19

No. **980**



Levelland State Bank

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

No. **981**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

LEVELLAND, TEXAS, 19

No. **981**



Levelland State Bank

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS



No. 982

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 983

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 984

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE



LEVELLAND, TEXAS, 19

No. 982

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS, 19

No. 983

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



LEVELLAND, TEXAS, 19

No. 984

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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


SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



880

No. <b>985</b>	
ORDER OF _____ 19__	
FOR _____	DEPOSITS
TOTAL _____	
AMOUNT THIS CHECK _____	
BALANCE _____	

No. <b>986</b>	
ORDER OF _____ 19__	
FOR _____	DEPOSITS
TOTAL _____	
AMOUNT THIS CHECK _____	
BALANCE _____	

No. <b>987</b>	
ORDER OF _____ 19__	
FOR _____	DEPOSITS
TOTAL _____	
AMOUNT THIS CHECK _____	
BALANCE _____	

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS



LEVELLAND, TEXAS, \_\_\_\_\_ 19\_\_

No. **985**

Levelland State Bank

88-2211  
1113

PAY TO THE  
ORDER OF \_\_\_\_\_

\$ \_\_\_\_\_

DOLLARS

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


SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS



LEVELLAND, TEXAS, \_\_\_\_\_ 19\_\_

No. **986**

Levelland State Bank

88-2211  
1113

PAY TO THE  
ORDER OF \_\_\_\_\_

\$ \_\_\_\_\_

DOLLARS

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


SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS



LEVELLAND, TEXAS, \_\_\_\_\_ 19\_\_

No. **987**

Levelland State Bank

88-2211  
1113

PAY TO THE  
ORDER OF \_\_\_\_\_

\$ \_\_\_\_\_

DOLLARS

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


SLAUGHTER FARMS

By \_\_\_\_\_

AGENT AND ATTORNEY IN FACT

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



No. **988**

LEVELLAND, TEXAS, \_\_\_\_\_

19

No. **988**

# Levelland State Bank

88-2211  
1113



PAY TO THE  
ORDER OF

\$

DOLLARS

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

**SLAUGHTER FARMS**

By

AGENT AND ATTORNEY IN FACT

STAFFORD LOWDOWN PT. W. REG. U.S. PAT. OFF. MADE IN TEXAS

No. **989**

LEVELLAND, TEXAS, \_\_\_\_\_

19

No. **989**

# Levelland State Bank

88-2211  
1113



PAY TO THE  
ORDER OF

\$

DOLLARS

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

**SLAUGHTER FARMS**

By

AGENT AND ATTORNEY IN FACT

STAFFORD LOWDOWN PT. W. REG. U.S. PAT. OFF. MADE IN TEXAS

No. **990**

LEVELLAND, TEXAS, \_\_\_\_\_

19

No. **990**

# Levelland State Bank

88-2211  
1113



PAY TO THE  
ORDER OF

\$

DOLLARS

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

**SLAUGHTER FARMS**

By

AGENT AND ATTORNEY IN FACT

STAFFORD LOWDOWN PT. W. REG. U.S. PAT. OFF. MADE IN TEXAS

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

ORDER OF

19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK


BALANCE



100

No. <b>991</b>	
ORDER OF 19	
FOR	DEPOSITS
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

**SLAUGHTER FARMS**  
 OIL - COTTON - GRAIN SORGHUMS  
 LEVELLAND TEXAS



LEVELLAND, TEXAS, 19 No. **991**

## Levelland State Bank

88-2211  
1113

PAY TO THE ORDER OF \$ \_\_\_\_\_

DOLLARS

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

**SLAUGHTER FARMS**


By \_\_\_\_\_  
AGENT AND ATTORNEY IN FACT

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

100

No. <b>992</b>	
ORDER OF 19	
FOR	DEPOSITS
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

**SLAUGHTER FARMS**  
 OIL - COTTON - GRAIN SORGHUMS  
 LEVELLAND TEXAS



LEVELLAND, TEXAS, 19 No. **992**

## Levelland State Bank

88-2211  
1113

PAY TO THE ORDER OF \$ \_\_\_\_\_

DOLLARS

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

**SLAUGHTER FARMS**


By \_\_\_\_\_  
AGENT AND ATTORNEY IN FACT

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

100

No. <b>993</b>	
ORDER OF 19	
FOR	DEPOSITS
TOTAL	
AMOUNT THIS CHECK	
BALANCE	

**SLAUGHTER FARMS**  
 OIL - COTTON - GRAIN SORGHUMS  
 LEVELLAND TEXAS



LEVELLAND, TEXAS, 19 No. **993**

## Levelland State Bank

88-2211  
1113

PAY TO THE ORDER OF \$ \_\_\_\_\_

DOLLARS

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

**SLAUGHTER FARMS**

By \_\_\_\_\_  
AGENT AND ATTORNEY IN FACT

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



200

No. **994**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND TEXAS



LEVELLAND, TEXAS, 19

No. **994**

**Levelland State Bank**

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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

**SLAUGHTER FARMS**

By

AGENT AND ATTORNEY IN FACT

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

200

No. **995**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND TEXAS



LEVELLAND, TEXAS, 19

No. **995**

**Levelland State Bank**

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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

**SLAUGHTER FARMS**

By

AGENT AND ATTORNEY IN FACT

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

200

No. **996**

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

**SLAUGHTER FARMS**  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND TEXAS



LEVELLAND, TEXAS, 19

No. **996**

**Levelland State Bank**

88-2211  
1113

PAY TO THE  
ORDER OF

\$

DOLLARS

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

**SLAUGHTER FARMS**

By

AGENT AND ATTORNEY IN FACT

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



No. 997

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

LEVELLAND, TEXAS, 19

No. 997

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

No. 998

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

LEVELLAND, TEXAS, 19

No. 998

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT

No. 999

ORDER OF 19

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

SLAUGHTER FARMS  
OIL - COTTON - GRAIN SORGHUMS  
LEVELLAND - TEXAS

LEVELLAND, TEXAS, 19

No. 999

Levelland State Bank

88-2211  
1113PAY TO THE  
ORDER OF

\$

DOLLARS

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

SLAUGHTER FARMS

By

AGENT AND ATTORNEY IN FACT



