

12/15-38

OK from

Standard Milling Co. Lubbock

To J. Taylor

\$32.78

28.67

13.12

41.79

41.79

9.01 -

32.78

57.35

32.80

90.15

150.00
117.20 -

32.80

117.20
59.85 -
57.35

57.35 ✓
57.35 ✓
57.35 ✓
57.35 ✓
57.35 ✓

286.75

150.00
117.20 -

32.80

32.80 ✓
32.80 ✓
32.80 ✓
32.80 ✓

131.20

No. C. **5607**

THE STANDARD MILLING CO., LUBBOCK, TEXAS

From

S. J. Taylor - W -

To

Mill

Gross

Load of

Wheat

Driver

on
off

Tare

Fees

Date

12 - 15 1938

3280

Net

Price

125

Weigher.

No. C. 5613

THE STANDARD MILLING CO., LUBBOCK, TEXAS

From

S. J. Taylor

To

Mill
East Corner

Gross

Load of

Driver

{ on
off

Tare

Fees

Date

12-15-1938

Net

Price

Weigher.

5735

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT

THE FIRST NATIONAL BANK

LEVELLAND, TEXAS



Ira Willis

Hold

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

STATEMENT FOR MONTH ENDING

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			FEB 27 '46	7,797.26
MAR 4 '46	85.00 - 60.00 -			MAR 4 '46	7,652.26 *
MAR 6 '46	7.50 -			MAR 6 '46	7,644.76 *
MAR 7 '46	25.00 -			MAR 7 '46	7,619.76 *
MAR 9 '46	52.57 -			MAR 9 '46	7,567.19 *
MAR 12 '46	25.00 - 18.10 -			MAR 12 '46	7,524.09 *
MAR 14 '46	7.50 - 2.00 -			MAR 14 '46	7,514.59 *
MAR 19 '46	25.00 -			MAR 19 '46	7,489.59 *
MAR 20 '46	5.00 -			MAR 20 '46	7,484.59 *
MAR 21 '46	18.24 -			MAR 21 '46	7,466.35 *
MAR 22 '46	90.00 -			MAR 22 '46	7,376.35 *
		25 '46	334.80	25 '46	7,711.15 *
MAR 26 '46	21.26 -			MAR 26 '46	7,689.89 *
MAR 28 '46	25.00 -			MAR 28 '46	7,664.89 *

Checks Out
R.L.B. 77.50
S.A.B. 7.50
30.00

OK
11/1

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



88-2104

LEVELLAND, TEXAS, 2/25

1946 No. _____

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Joe E. Kilgore*\$ 60⁰⁰*Sixty**& no/100*

2104

DOLLARS

FOR

Joe E. Kilgore

Mrs. E. Hilgare
Grace Jarnagan

TO THE
ORDER OF ANY
BANKER
TRUST CO.
PREVIOUS
ENDORSEMENTS
GUARANTEED

FEB 28 1946

FIRST
NATIONAL

32-3 PAY TO THE ORDER OF 32-3
ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
MAR 1 1946
FEDERAL RESERVE BANK
32-3 OF DALLAS 32-3

STOP



LEVELLAND, TEXAS,

7/27 1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

A. W. McKeel \$ 85⁰⁰

Eighty five & no/100

DOLLARS

FOR

Eda Wiley

PAY TO THE ORDER OF ANY
BANK, BANKER, TRUST CO.

OR THROUGH
THE AMARILLO CLEARING HOUSE

FEB 28 '46 2104

PRIOR ENDORSEMENT NOT GUARANTEED

AMARILLO NATIONAL BANK

LEVELLAND STATE BANK
LEVELLAND, TEXAS

1946-2211

1946-2211

A. W. MCKEE
For Deposit Only



This check is in pay-
ment of an obliga-
tion to the United
States and is
paid at par.

AMOUNT PAID IN FULL BY DEPOSIT

LEVELLAND, TEXAS,

2/27

1946 No. 1250932

88-2104

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Collector Internal Revenue
COLLECTOR OF
INTERNAL REVENUE
SECOND DISTRICT
OF TEXAS
NO PROTEST 32-3

FOR

52 57
\$ 57.00 DOLLARS

J. M. Willard

PAY TO THE ORDER OF
FEDERAL RESERVE BANK
OF DALLAS, TEXAS
FOR CREDIT TO THE
TREASURER OF THE UNITED STATES

323 PAY TO THE ORDER OF 323
MAR 5 1948
ANY BANK OR BANKER
ALL ENDORSEMENTS GUARANTEED
INTERNAL REVENUE COLLECTIONS
MAR 7 1948
Collector of Internal Revenue
SECOND DISTRICT OF TEXAS
FEDERAL RESERVE BANK
323 OF DALLAS 323



88-2104

LEVELLAND, TEXAS, *Mar 5* 1946 No.

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF*Cash**25*

\$

*25*⁰⁰*Twenty five**and no/100*

DOLLARS

FOR

*L**Eda Wilcox*

Pay to the order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY /
LUBBOCK HILTON HOTEL

PAID THROUGH CLEARING HOUSE
OR
PAY TO THE ORDER OF
437
ANY BANK BANKER OR TRUST CO.

MAR 6 '46 6666

FOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK

LUBBOCK
TEXAS
88-437

88-437



88-2104

LEVELLAND, TEXAS, 2/51946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFFrank Adams

\$

7 ⁵⁰Sevenand 50/100

DOLLARS

FOR

Garage rent to
April 1 - 46W. A. Miller

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

Thrupp L. Adams

1890
1015-08



88-2104

LEVELLAND, TEXAS,

No. Mar 5 1946**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFReader's Digest Club \$ 5⁰⁰Five & 100/100 DOLLARS

FOR

Renewal to 2104 Old Mills
April 1948

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

MAR-91946

PAY TO THE ORDER OF CORNELIUS W. PAY TO ANY TRUST CO. 1-452-3	
READER'S DIGEST	
ANY BANK OF S. N. C.	
1-452-3 OF NEW YORK	
PRIOR ENDORSEMENT GUARANTEED	
THE READERS' DIGEST CO. S. N. C.	
PAY TO THE ORDER OF ANY BANK BANK OF TRUST CO. 1-452-3	
OR TO THE ORDER OF THE	
NEW YORK CLEARING HOUSE	
PRIOR ENDORSEMENT GUARANTEED	
CORNELIUS W. PAY TO ANY TRUST CO. 1-452-3	
1-452-3 OF NEW YORK	

MAR 19 1946

FEDERAL RESERVE

1-452-3 OF NEW YORK

PRIOR ENDORSEMENT GUARANTEED

MAR 14 1946

18



88-2104

LEVELLAND, TEXAS

Mch 10 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Houston Hotel

\$

18

Eighteen + 10/100

DOLLARS

FOR

J. A. Mills

437

OR

PAY TO THE ORDER OF

ANY BANK, BANKER

MAR 11 46 0000

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK MILTON HOTEL



88-2104

LEVELLAND, TEXAS

Mar 10 194*6*

No. _____

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF _____

Cash

1245

\$ *75*^{*00*}

Twenty five

and no/100

DOLLARS

FOR _____

John Miller

Pay to the order of
FIRST NATIONAL BANK
LURBOCK, TEXAS
FOR DEPOSIT ONLY
LURBOCK HILTON HOTEL

437
PAY TO THE ORDER OF
BY BANKER
MAR 11 '46 0000
437



LEVELLAND, TEXAS,

2-11-

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

LUBBOCK MEMORIAL HOSPITAL

3507 50

FOR

K-ray

3507 50 DOLLARS

Don Williams

PAID THROUGH CLEARING HOUSE

437 OR 437
PAY TO THE ORDER OF
ANY BANK BANKER OR TRUST CO.

MAR 13 46 6666

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK
LUBBOCK TEXAS
88-437 88-437

LUBBOCK MEMORIAL HOSPITAL



88-2104

LEVELLAND, TEXAS,

3-11-

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

KRUEGER, HUTCHINSON & OVERTON CLINIC

DOLLARS

FOR

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

PAY TO THE ORDER OF
ANY BANK, BANKER, OR ...
OR THROUGH
THE LUBBOCK CLEARING HOUSE

MAR 13 46 7629

ALL PRIOR ENDORSEMENTS GUARANTEED

LUBBOCK NATIONAL BANK

88-1772 LUBBOCK, TEXAS 88-1772

KRUEGER, HUTCHINSON & OVERTON CLINIC



88-2104

LEVELLAND, TEXAS, *Mar 12* 194*6* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*J. B. Reese Tax & Co.*

\$

18^{*24*}*Eighteen**24/100*

DOLLARS

FOR

*Auto Tax renewal**2104**J. M. Wilcox**OK 8150 J. M. Wilcox*

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

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LEWELLAND, TEXAS

J. B. REESE
TAX ASSESSOR AND COLLECTOR
HOCKLEY COUNTY, TEXAS
HIGHWAY ACCOUNT



LEVELLAND, TEXAS,

3/16

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

John E. Kieper

Ninety + no/100

*90*⁰⁰

DOLLARS

FOR

John E. Kieper

*Deposit account
Jno. E. Hilgare*

32-3 PAY TO THE ORDER OF 32-3
ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
MAR 20 1948
FEDERAL RESERVE BANK
32-3 OF DALLAS 32-3

32-3
PAY TO THE
ORDER OF ANY
BANK BANKER
OR

32-3
BANK OF AMERICA
BANK OF AMERICA
BANK OF AMERICA

32-3
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BANK OF AMERICA
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BANK OF AMERICA



LEVELLAND, TEXAS,

3/17

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash

\$

75⁰⁰

Twenty five & no/100

DOLLARS

FOR

Dr. A. Wiles

PAY TO THE ORDER OF

FIRST NATIONAL BANK

LUBBOCK, TEXAS

FOR DEPOSIT ONLY

LUBBOCK HILTON HOTEL

PAID THROUGH CLEARING HOUSE

OR

437 PAY TO THE ORDER OF 437
ANY BANK BANKER'S TRUST CO.

MAR 18 '46 6666

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

LUBBOCK

68.437

68.437



LEVELLAND, TEXAS,

88-2104

3/24

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

71 76

Twenty one

210

DOLLARS

FOR

John Wiley

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.
MAR 25 46 0000
PROPRIETOR'S ENDORSEMENTS GUARANTEED
1 FIRST NATIONAL BANK 1
88-437 LUBBOCK TEXAS 88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS,

3/28

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

\$

25⁰⁰

Twenty five & no/100

DOLLARS

FOR

M. A. Miller

0149
24052
401500

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILIS

HOLD STATEMENT

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			MAR 29 '46	7,664.89
APR 4 '46	7.50 -			APR 4 '46	7,657.39 *
APR 8 '46	7.50 -			APR 8 '46	7,649.89 *
APR 9 '46	20.55 -			APR 9 '46	7,629.34 *
APR 15 '46	25.00 -			APR 15 '46	7,604.34 *
APR 17 '46	5.00 -			APR 17 '46	7,599.34 *
APR 24 '46	16.90 -			APR 24 '46	7,557.44 *
APR 25	15.00 -	APR 25	334.80	APR 25	7,542.44 *
APR 27 '46	25.00 -			APR 25	7,877.24 *
				APR 27 '46	7,852.24 *

Checks Out 77.50
" " 5.00
77.50

Bank Balance \$7852.24
Checks Out 27.50
Check Stub Bal \$7824.74

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



PRO
30-9
LEVELLAND, TEXAS,

88-2104

3/5 1946 No.

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Joe Rice

37608

\$

7 *50*

DOLLARS

FOR

Seven & 50/100
1/4 Social Security
Taken 1945

W. W. Wills

Due Alice H. Campbell

Chilpa S. D.

Will Jones

PAID THROUGH
SAN ANTONIO CLEAVING HOUSE
OR PAY TO THE ORDER OF
Any Bank, Banker of Trust Co.
32-8
ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
APR 1 1946
APR 2 1946
Previous Endorsements Guaranteed
32-8
FEDERAL RESERVE BANK
SAN ANTONIO TEXAS

PAY TO ORDER OF ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
MAR 25 1946
BANCO DE COMERCIO MEXICO



88-2104

LEVELLAND, TEXAS,

April 3

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Frank Adams

\$

7 ⁵⁰/₁₀₀

Seven & 50/100

DOLLARS

FOR

April Garage
rent

88-2104

J. A. Willis

88-2104



LEVELLAND, TEXAS

APR 7 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

20⁵⁵

DOLLARS

FOR

Twenty

55/100

2104

Willa

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK MILTON HOTEL.

PAY THROUGH CLEARING HOUSE
 OR
 437 PAY TO THE ORDER OF 437
 ANY BANK BANKER OR TRUST CO.
 APR 8 46 8666
 FIRST NATIONAL BANK
 LUBBOCK TEXAS
 88-437



88-2104

LEVELLAND, TEXAS,

4-18-1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

DRS. STANDEFER & CANON

\$

5.00

Five & no/100

DOLLARS

FOR

Sra Wiley

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

APR 16 1946 0000

1
PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK

88-437

LIBEOCK
TEXAS

88-437
1

DRS. STANDEFFER & CANON



88-2104

LEVELLAND, TEXAS,

April 15 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

1545

\$

75

00

Twenty five

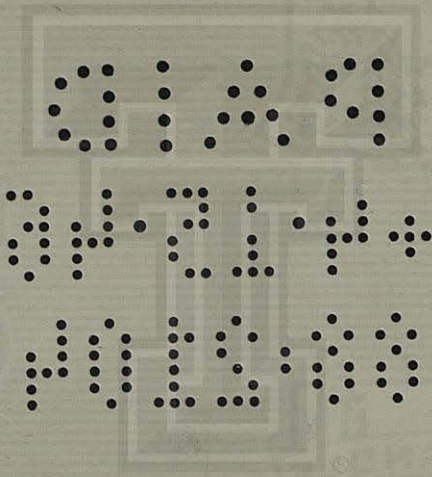
4 nos 100

DOLLARS

FOR



J. M. Miller





88-2104

LEVELLAND, TEXAS,

April 10 1946 No.N. P.
88-437THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ *75*⁰⁰*Twenty five**and no/100*

DOLLARS

FOR

Eda Miller

Pay to the order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL

PAY THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER, OR TRUST CO.

APR 23 '46 6666

PRIOR ENDORSEMENTS GUARANTEED

1 FIRST NATIONAL BANK 1
LUBBOCK TEXAS 88-437 88-437



88-2104

LEVELLAND, TEXAS

4-20 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OFB. Moore, Cash Co. \$15⁰⁰

Fifteen & no/100

DOLLARS

FOR

Genses

J. A. Miller

ANY BANK, BANKER OR TRUST CO.
OR THROUGH

THE LUBBOCK CLEARING HOUSE

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

APR 23 1946 2013
88-2211 APR 24 1946 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED

LEVELL
LEVELL
LEVELL
CITIZENS NATIONAL BANK
LEVELLAND STATE BANK
88-436 LUBBOCK, TEXAS
LEVELLAND, TEXAS

pay to the order of
Citizens National Bank
Lubbock, Texas
BROOKS OPTICAL CO.



88-2104

LEVELLAND, TEXAS, *April 7*194*6* No. _____**THE FIRST NATIONAL BANK**

OF LEVELLAND

N. P.
88-437PAY TO THE
ORDER OF*Hilton Hotel*

\$

16^{*90*}*Sixteen**90/100*

DOLLARS

FOR _____

W. A. Miller

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER, OR TRUST CO.
APR 23 '46 6666
PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
LUBBOCK TEXAS
88-437 88-437

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL

88-2104



LEVELLAND, TEXAS,

April 24 1946

No.

THE FIRST NATIONAL BANK

OF LEVELLAND

88-437

PAY TO THE
ORDER OF

Cash

25

\$

*75*⁰⁰

DOLLARS

FOR

Twenty five & no/100

J. M. Wills

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
APR 26 '46 0000
PRIOR ENCLOSURES GUARANTEED
1 FIRST NATIONAL BANK 1
88-437 LUBBOCK TEXAS 88-437

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD STATEMENT

STATEMENT FOR MONTH ENDING

13
THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD 15			APR 29 '46	7,852.24
MAY 1 '46	20.00 -			MAY 1 '46	7,832.24 *
MAY 3 '46	22.50 -			MAY 3 '46	7,809.74 *
MAY 6 '46	5.00 -			MAY 6 '46	7,804.74 *
MAY 7 '46	23.30 -			MAY 7 '46	7,781.44 *
MAY 8 '46	1.00 -			MAY 8 '46	7,780.44 *
MAY 8 '46	17.15 -			MAY 8 '46	7,763.29 *
MAY 10 '46	139.67 -			MAY 10 '46	7,623.62 *
MAY 14 '46	25.00 -			MAY 14 '46	7,598.62 *
MAY 20 '46	95.00 - 50.00 -			MAY 20 '46	7,453.62 *
MAY 24 '46	17.40 -			MAY 24 '46	7,436.22 *
MAY 25 '46	140.00 -			MAY 25 '46	7,296.22 *
MAY 25 '46	25.00 -	MAY 25 '46	334.80	MAY 25 '46	7,606.02 *
MAY 29 '46	7.50 -			MAY 29 '46	7,598.52 *
MAY 29 '46	12.00 -			MAY 29 '46	7,586.52 *

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT

88-2104



Bill
LEVELLAND, TEXAS, *April 29* 1946 No. _____

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Bill 145

\$ *20*⁰⁰

DOLLARS

FOR

PAID THROUGH CLEARING HOUSE

437 OR 437

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

APR 30 '46 6666

PRICE ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88.437

LUBBOCK
TEXAS

88.437

Pay to the Order of

FIRST NATIONAL BANK

LUBBOCK, TEXAS

FOR DEPOSIT ONLY

LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS,

1946

No.

323770

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF*R. L. [Signature]*

\$

77 *50*

DOLLARS

FOR

22
3/4 Social Security
*to pay 1945**[Signature]*

APR 20 1915

APR 20 1946

PAID THROUGH SAN ANTONIO CLEARING
HOUSE (PAY TO THE ORDER OF ANY
BANK OR BANKER)
ENDORSEMENTS
30-11
30-11
NATIONAL BANK OF COMMERCE
2-3 OF SAN ANTONIO, TEXAS

三





88-2104

LEVELLAND, TEXAS,

No. 1946**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFJames H. Greenway

\$

5⁰⁰

DOLLARS

FOR

Eda Wiles

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
FOR THE SAN DIEGO CLEARING HOUSE
ALL PRIOR ENDORSEMENTS GUARANTEED

MAY 21 1906
MAY 21 1906

90-53 SAN DIEGO MAIN OFFICE
BANK OF AMERICA
SAN DIEGO, CALIF.

50 Dollars

MAY 21 1906

ORDER OF ANY
BANK OR TRUST CO.
FOR THE SAN DIEGO CLEARING HOUSE
ALL PRIOR ENDORSEMENTS GUARANTEED

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
FOR THE SAN DIEGO CLEARING HOUSE
ALL PRIOR ENDORSEMENTS GUARANTEED

W. Repair Bldg

James H. Thompson
455 North 4th St.
San Diego, Calif.



88-2104

LEVELLAND, TEXAS,

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*

\$

73³⁰

DOLLARS

FOR

Twenty three & 30/100
*00 2104**W. A. Miller*

PAID THROUGH CLEARING HOUSE

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

MAY 6 '46 6666

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS, 5741946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFMcDonald Insurance Co. \$ 17 ¹⁵Seventeen9 ¹⁵ 100

DOLLARS

FOR

AcchEda Miller

McDONALD INSURANCE AND INVESTMENT CO.,

A 3x3 grid of dot patterns representing the numbers 0 through 8. The patterns are arranged as follows:

0	1	2
3	4	5
6	7	8



88-2104

LEVELLAND, TEXAS,

No. 574 1946

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hempshire Kelly Co*

\$

*1.00**One & no/100*

DOLLARS

FOR

*Acch**J. M. Miller*

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

MAY 7 '46 00.00

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437 LUBBOCK TEXAS 88-437

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK
FOR DEPOSIT ONLY
HEMPHILL-WELLS COMPANY



88-2104

LEVELLAND, TEXAS, 5-7 1946 No.[No Pro]
88-95]THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OFA. W. M. & Lee\$ 139⁶⁷One Hundred Thirty Nine & 67/100 — DOLLARS

FOR

Sam Miller

A. W. MCKEE
For Deposit Only

ANY BANKER, TEXAS
OR THROUGH
THE AMARILLO CLEARING HOUSE

MAY 28 4 46 2203

AMARILLO NATIONAL BANK
AMARILLO, TEXAS
PRIOR ENDORSEMENTS GUARANTEED

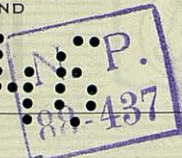
PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
00-2211 M.A. 88
LEVELLAND, TEXAS
9 194600-2211
LEVELLAND STATE BANK
PRIOR ENDORSEMENTS GUARANTEED



88-2104

LEVELLAND, TEXAS,

5/11/1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ *25*⁰⁰*Twenty five & no/100*

DOLLARS

FOR

M. Villa

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

MAY 13 '46 0000

1 PRIOR ENDORSEMENTS GUARANTEED 1

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY /
LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS,

5/15/1946 No.

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Jno E. Kelpene

\$

95⁰⁰

Ninety five & no/100

DOLLARS

FOR

THIS CHECK
CASHED

J. A. Wilcox

PAY TO THE ORDER OF
First National Bank in Dallas
DALLAS, TEXAS

PAY TO THE ORDER OF DAVID
BANK OF AMERICA
SIMON DAVID GROCERY
TRUST CO
PREVIOUS
ENDORSEMENTS
QUANTIFIED

MAY 16 1945

FIRST
NATIONAL
BANK
IN DALLAS
DALLAS, TEXAS
32-1

Pay to the order of
Henry Zimmert
David Rogers
Henry Zimmert



88-2104

LEVELLAND, TEXAS,

5/22 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*

\$

17 ~~*40*~~*Seventeen & 40/100*

DOLLARS

FOR

*88-2104**Sam Miller*

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

MAY 22 '46 0000

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS, *5714*194*6* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ *50*^{*00*}*Fifty & no/100*

DOLLARS

FOR

*90 Hilton Hotel
Levelland**Mr. Miller*

STAFFORD-LOWDON, FT. W. PAID BY BANK OF LEV. PAY TO

PAY TO THE ORDER OF
FIRST NATIONAL BANK

470 Fort Worth, Texas 470

FOR DEPOSIT ONLY

BLACKSTONE HOTEL CO.,

THE FIRST NATIONAL BANK
FORT WORTH 37-1
TEXAS

MAY 16 1946 A.M.

PAID TO THE ORDER OF
ANY BANK OR BANKER
OR ENDORSEMENT UNLIMITED

PAID THRU FORT WORTH
CLEARING HOUSE OR
1

FEDERAL RESERVE
OF

MAY 17 1946

ANY BANK

PAY TO THE ORDER OF



LEVELLAND, TEXAS,

5/25

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash 25 46

\$ 25 ⁰⁰

Twenty five and no/100

DOLLARS

FOR

W. A. Miller

01A9
4-25-54
4015-09



NO PRO
37-1

LEVELLAND, TEXAS,

5/70

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

22 2375

NO PRO
37-1

PAY TO THE
ORDER OF

\$ 140⁰⁰

One hundred forty & no/100 - DOLLARS

FOR

Era Miller

IN FULL PAYMENT OF

FIRST NATIONAL BANK

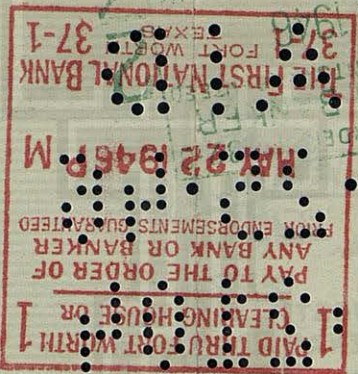
470

Fort Worth, Texas

470

FOR DEPOSIT ONLY

BLACKSTONE HOTEL CO.,



ALL PRIOR ENDORSEMENTS
MAY 23 1946
PAY TO THE ORDER
ANY BANK OR
GENERAL RESERVE BANK



88-2104

LEVELLAND, TEXAS, 5/241946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFLeveland Lodge P.F. & A.M. \$ 17⁰⁰Seven 17 00 DOLLARS

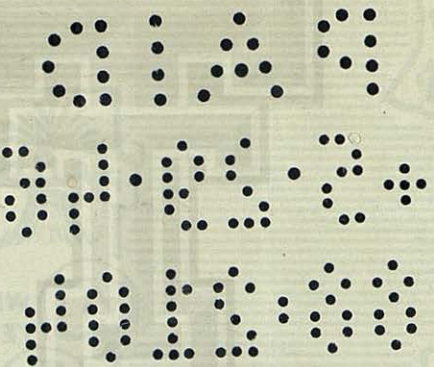
FOR

Dues to
6-24-1947W. A. Mills

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

Levelland Masonic Lodge
#1236.

By Episcopal Society.





88-2104

LEVELLAND, TEXAS, ^{5/4}194⁶ No.**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF

\$

DOLLARS

FOR

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

437

OR

PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

MAY 28 '46 0000

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

Frank H. H.

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD STATEMENT

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			MAY 29 '46	7,586.52
JUN 5 '46	20.00 -	JUN 5 '46	1,049.00	JUN 5 '46	7,566.52 *
JUN 6 '46	7.80 -			JUN 5 '46	8,615.52 *
JUN 11 '46	7.50 -			JUN 6 '46	8,607.72 *
JUN 12 '46	3.60 - 10.00 -			JUN 11 '46	8,600.22 *
JUN 13 '46	15.00 -			JUN 12 '46	8,586.62 *
JUN 15 '46	2.00 - 2,199.90 -			JUN 13 '46	8,571.62 *
JUN 18 '46	17.60 -			JUN 15 '46	6,369.72 *
JUN 19 '46	52.57 - 219.40 -			JUN 18 '46	6,352.12 *
		JUN 25 '46	334.80	JUN 19 '46	6,080.15 *
				JUN 25 '46	6,414.95 *

Out for file on farm
Paid balance on farm West of Leveland
Lebor 73 - Leay 71 Val Verde

Sale of Car

OK
WY

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT

CHARGE

Ira Wills

✓

11.99

Safety Deposit Box Rent

from 6-23-46

to 6-23-47

~~OK~~
MM

OK

6-11

1946

TOTAL

360

0149
24.21.4
4015.00



88-2104

LEVELLAND, TEXAS

June 7 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Adrian Hotel

\$

70⁰⁰

DOLLARS

For

Twenty & no/100

Ed Miller

437 OF 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO

JUN 4 48 0000

NOT NEGOTIABLES GUARANTEED
1 FIRST NATIONAL BANK
LUEBCK TEXAS 88-437

Pay to the Order of
FIRST NATIONAL BANK
LUEBCK, TEXAS
FOR DEPOSIT ONLY
LUEBCK, TEXAS



LEVELLAND, TEXAS, ..

6/4 1946 No. ..

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hempstead Field Co

\$

7 *80*

Seven

80 of 100

DOLLARS

FOR

Acch

W. H. Miller

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

JUN 5 '46 6666

1 PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
LUBBOCK TEXAS 88-437

PAY TO THE ORDER OF
THE First National Bank in Lubbock
FOR DEPOSIT ONLY
HEMPHILL-WELLS COMPANY



88-2104

LEVELLAND, TEXAS, 6/41946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFFrank C. Adams

\$

7 ⁵⁰Seven& 50¢

DOLLARS

FOR

Garage rent
for June50.50SEA Wills

Franklin

ANY BANK, BANK OF AMERICA
OR THROUGH
THE LUBBOCK CLEARING HOUSE

JUN 10 '46 7629

ALL PRIOR ENDORSEMENTS
LUBBOCK NATIONAL

88172 LINE EX 30



LEVELLAND, TEXAS, *6/10*

194*6* No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Check

1248

\$ *10*^{*00*}

Ten

&

no/100

88-2104

DOLLARS

FOR

W. H. Miller

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

JUN 11 '46 6666

PRIOR ENDORSEMENT GUARANTEED

FIRST NATIONAL BANK

LUBBOCK

88-437

88-437

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS,

6-10-1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

LUBBOCK MEMORIAL HOSPITAL

\$

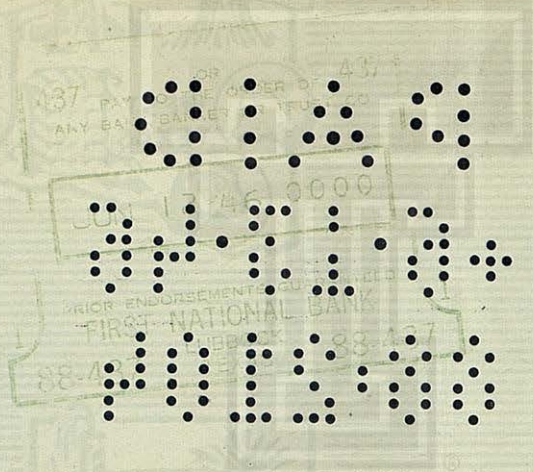
15⁰⁰

DOLLARS

FOR

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

LUBBOCK MEMORIAL HOSPITAL





88-2104

LEVELLAND, TEXAS,

6-10-

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

KROEGER, HUTCHINSON & OVERTON CLINIC

\$ 2⁰⁰

DOLLARS

FOR

Two Thousand and no/100
Dr. M. C. Kelly

Sam Miller

ANY BANK, BANKER, OR THROUGH
THE LUBBOCK CLEARING HOUSE

JUN 14 '46 7629

ALL PRIOR ENDORSEMENTS GUARANTEED BY

LUBBOCK NATIONAL BANK

88-1772

LUBBOCK TEXAS

KRUEGER, HUTCHINSON & OVERTON CLINICAL



LEVELLAND, TEXAS,

6/16 1946

No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

17 60

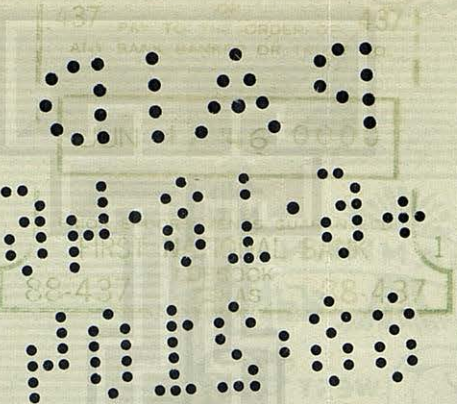
Seventeen & 60/100

DOLLARS

FOR

W. H. Miller

Pay to the Order of
FIRST NATIONAL BANK
LUSBOCK, TEXAS
FOR DEPOSIT ONLY
HIBBOCK APARTMENT HOTEL





RECEIVED
DIRECTOR OF
INTERNAL REVENUE
AND DISTRICT
OF TEXAS
PROTEST 30

LEVELLAND, TEXAS,

6/2 1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Collector Internal Revenue \$ 52

Fifty two & 57/100 50 31 33 DOLLARS

FOR

J. W. Wiley

Collector of Internal Revenue
District of Texas

INTERNAL REVENUE COLLECTIONS
32-3

JUN 14 1946
JUN 18 1946

FEDERAL RESERVE
FOR CREDIT TO THE ORDER OF
TREASURER OF THE UNITED STATES
32-3

FEDERAL RESERVE
PAY TO THE ORDER OF
JUN 18 1946



LEVELLAND, TEXAS, 10-15 1946 No. _____

[No. Pro]
88-2104
88-95

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

A. W. McKee

\$ 219

Two hundred nineteen

40
100

DOLLARS

FOR _____

Eda Wiley

PAY TO THE ORDER OF ANY
BANK, BANKER, TRUST CO.
OR THROUGH
THE AMARILLO CLEANSING HOUSE

JUN 17 1946 2105

PRIOR ENDORSEMENTS GUARANTEED

AMARILLO NATIONAL BANK
AMARILLO, TEX.

A. W. MCKEE
Any Bank, Banker, Trust Co.
or Depositor or Trust Co.
88-2211 JUN 18 1946 88-2211
PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

Ira Wills

Hold Statement

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			JUN28'46	6,414.95
JUL 3'46	16.40 -			JUL 3'46	6,398.55 *
JUL 11'46	7.50 -			JUL 11'46	6,391.05 *
JUL 13'46	25.00 -			JUL 13'46	6,366.05 *
JUL 17'46	21.80 -			JUL 17'46	6,344.25 *
<u>JUL 19'46</u>	<u>169.70 -</u>			<u>JUL 19'46</u>	<u>6,174.55 *</u>
		JUL 22'46	83.03	JUL 22'46	6,257.58 *
		JUL 29'46	334.80	JUL 29'46	6,592.38 *
JUL 30'46	17.15 -			JUL 30'46	6,575.23 *

Bank Balance 6575.23
 Check out 24.00
 Check Book Balance - 6551.23

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
 IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
 ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
 O. D. INDICATES OVERDRAFT



88-2104

LEVELLAND, TEXAS.

6/30 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hester Hotel*

\$

16 ^{*40*}*Sixteen* ^{*40*} *100*

DOLLARS

FOR

Mr. Miller

PAID THROUGH CLEARING HOUSE
437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

JUL 1 46 6666

PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
LUBBOCK
TEXAS

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL



88-2104

LEVELLAND, TEXAS, 7-5 1946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFFrank Adams
Seven

\$

7 50

DOLLARS

FOR

Garage rent
for JulyWm. Miller

ANY ENVELOPE
OR THROUGH

THE LUBBOCK

JUL 10 46 7029

ALL PRIOR

LUBBOCK
88-177

Handwritten signature



88-2104

LEVELLAND, TEXAS,

July 11 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

\$

75⁰⁰

Twenty five & no/100 — DOLLARS

FOR

J. M. Miller

Pay to the order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK HILTON HOTEL

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
JUL 12 1946 0000
PRIOR ENDORSEMENTS GUARANTEED
1 FIRST NATIONAL BANK 1
88-437 LUBBOCK TEXAS 88-437
401500



88-2104

LEVELLAND, TEXAS

July 14

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Hilton Hotel

\$

71/80

Twenty one & 80/100

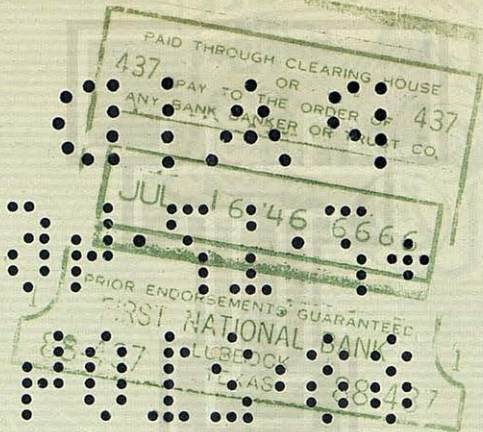
DOLLARS

FOR

2109

Ed Willis

Pay to the Order of
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MAYNICK AIR TON HOTEL





LEVELLAND, TEXAS,

1946 No.

88-2104

[No Pro]
88-95

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

A. W. McKee

\$ 169

One Hundred Sixty Nine

70/100

DOLLARS

FOR

J. A. Wiley

BANK, BANKER, TRUST
OR THROUGH
THE AMARILLO CREDIT HOUSE

JUL 18 '46 2202

AMARILLO NATIONAL BANK

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-2211 JUL 19 1946 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

A. W. MCKEE
For Deposit Only



LEVELLAND TEXAS,



July 28

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$ *17*^{*15*}

Seventeen *4* *15/100*

DOLLARS

FOR

MA Wiley

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HOTELS CORPORATION

437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

JUL 29 48 00 00

PRIOR ENDORSEMENT REQUIRED
FIRST NATIONAL BANK
LUBBOCK

68-437 68-437

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD STATEMENT

STATEMENT FOR MONTH ENDING _____

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			JUL30'46	6,575.23
AUG 1'46	24.00 -			AUG 1'46	6,551.23 *
AUG 5'46	25.00 -			AUG 5'46	6,526.23 *
AUG 6'46	91.00 -			AUG 6'46	6,435.23 *
AUG 9'46	15.00 -			AUG 9'46	6,433.73 *
				AUG10'46	6,393.73 *
AUG12'46	47.50 -			AUG12'46	6,386.23 *
AUG13'46	17.70 -			AUG13'46	6,368.53 *
AUG15'46	25.00 -			AUG15'46	6,343.53 *
		AUG26'46	334.80	AUG26'46	6,678.33 *
AUG27'46	<u>100.00</u> - 17.60 -			AUG27'46	6,560.73 *

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



LEVELLAND, TEXAS,

July 27 194*6* No.

88-2104

[No Pro]
88-95

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

A. W. McRae

\$ *24*^{*00*}

Twenty four & no/100

DOLLARS

FOR

W. A. Miller

PAY TO THE ORDER OF ANY
BANK, BANKER, TRUST CO.

OR THROUGH

THE AMARILLO CLEARING HOUSE

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-2211 JUL 31 1946 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED

LEVELLAND STATE BANK
LEVELLAND, TEXAS

AMARILLO NATIONAL BANK

AMARILLO, TEX.

A. W. MCKEE
For Deposit Only



LEVELLAND, TEXAS

8/5

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash

545

\$ 75⁰⁰

Twenty five

25

00

DOLLARS

FOR

John Wiley

01A9
242.64
4015.00



LEVELLAND, TEXAS,

8-2

1946 No.

88-2104

[No Pro]
88-96

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

C. W. McCreary

\$ 91

Ninety One Dollars and no

100

DOLLARS

FOR

Mrs. Wiley

A. W. MCKEE
For Deposit Only

PAY TO THE ORDER OF
BANK, BANKER, TRUST CO.
OR THROUGH

THE AMARILLO CLEARING HOUSE

346.2202

PRIOR ENDORSEMENTS GUARANTEED

AMARILLO, TEX.

LEVELAND STATE BANK
LEVELAND, TEXAS
PREVIOUS ENDORSEMENTS GUARANTEED

5 AUG 5 1946

PAY TO THE ORDER OF
BANK, Banker or Trust Co.



LEVELLAND, TEXAS, ⁸⁷⁶

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hempill & Co

\$

1 ^{*50*}

One & 50/100

DOLLARS

FOR

Acct

Ed Miller

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK BANKER OR TRUST CO

AUG 8 '46 6666

PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
LUBBOCK
TEXAS

88-437

88-437

PAY TO THE ORDER OF
The First National Bank in Lubbock
FOR DEPOSIT ONLY
HEMPHILL-WELLS COMPANY



88-2104

LEVELLAND, TEXAS, . 8/10 1946 No. _____

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ 40⁰⁰*Forty & no/100* DOLLARS

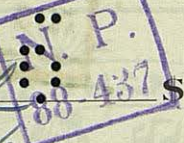
FOR

*B & M**Wm. Weller*

0149
44.01.44
4015.00



88-2104

LEVELLAND, TEXAS, *Aug 11* 194*6* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*\$ *17*/*70**Seventeen**70/100*

DOLLARS

FOR

J. W. Willis

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF
ANY BANK, BANKER, OR TRUST CO.
AUG 12 '46 6666
PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
88-437
437

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FIRST NATIONAL BANK



88-2104

LEVELLAND, TEXAS, ..8/6

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Frank Adams*

\$

~~7~~ ⁵⁰*Seven and 50/100*

DOLLARS

FOR

*Garage rent
for August**Ed Miller*

Frank H. H.

Pay The First National Bank
LEVELLAND, TEXAS OR ORDER
CICERO-SMITH LUMBER CO.

NOV 15 1933



88-2104

LEVELLAND, TEXAS

8/15

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash 45

\$ 75⁰⁰

Twenty Five

25 04

no 100

DOLLARS

FOR

J. M. Miller

0149
4216
401500



LEVELLAND, TEXAS.

88-2104

8/24 1946 No.

N. P.

88-437

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash

2748

\$ 100⁰⁰

One hundred

& 74/100

DOLLARS

FOR

W. A. Miller

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
AUG 26 '46 0000
PRIOR ENDORSEMENTS
1 FIRST NATIONAL BANK
88-437 LUBBOCK TEXAS 88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION



N. P.
88-437

LEVELLAND, TEXAS,

8/15

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

17/60

Seventeen & 60/100

DOLLARS

FOR

2104

W. W. Wiles

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

AUG 26 46.0000

1 PRIOR ENDORSEMENT GUARANTEED

FIRST NATIONAL BANK

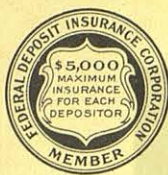
88-437

LUBBOCK
TEXAS

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD STATEMENT

STATEMENT FOR MONTH ENDING _____

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD				AUG 30 '46	6,560.73
SEP 11 '46	17.60 -			SEP 11 '46	6,543.13 *
SEP 12 '46	52.57 -			SEP 12 '46	6,490.56 *
SEP 17 '46	229.80 -			SEP 17 '46	6,260.76 *
SEP 21 '46	130.00 -			SEP 21 '46	6,130.76 *
SEP 24 '46	65.00 -			SEP 24 '46	6,065.76 *
SEP 26 '46	15.00 - 50.00 - 16.40 -	SEP 25 '46	334.80	SEP 25 '46	6,400.56 *
SEP 27 '46	750.00 -			SEP 26 '46	6,319.16 *
				SEP 27 '46	5,569.16 *

OK
11/7

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



LEVELLAND, TEXAS,

4-13

1946 No.

88-2104

[No Pro]
88-95

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

A. W. McKee

\$ 229

Two Hundred Twenty Nine Dollars and 80/100

80/100 DOLLARS

FOR

Ken Wiles

PAY TO THE ORDER OF ANY
BANK, BANKER, TRUST CO.
OR THROUGH
THE AMARILLO CLEARING HOUSE

SEP 14 '46 2375

PRIOR ENDORSEMENTS GUARANTEED
AMARILLO NATIONAL BANK
AMARILLO, TEXAS

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
SEP 16 1946 2211
LEWELLAND STATE BANK
LEWELLAND, TEXAS

A. W. MCKEE
For Deposit Only



88-2104

LEVELLAND, TEXAS.

Sept 21 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

\$

130⁰⁰

One hundred thirty & no/100 DOLLARS

FOR

J. M. Miller

0149
24.15.04
4015.00



LEVELLAND, TEXAS, *Sept 26* 194*6* No. *88-2104*

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash

\$ *750*^{*00*}

FOR

Seven hundred fifty & no/100 DOLLARS
New York trip *J. M. Miller*

150.
100.
250.
50
20
100.
100.
100.



88-2104

LEVELLAND, TEXAS, *Sept 21*194*6* No. _____

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF*F. W. Goolsby*

\$

15

DOLLARS

FOR

*Hat**W. A. Miles*

OR THROUGH
THE LUBBOCK CLEARING HOUSE
Any Bank, Banker

SEP 24 46 1000
SEP 23 46 0000

ALL PRIOR ENDORSEMENTS GUARANTEED
ENDORSEMENTS GUARANTEED
NATIONAL BANK
LUBBOCK, TEXAS 88-974

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
SEP 25 1946 88-2211
PREVIOUS ENDORSEMENTS GUARANTEED
WELLS FARGO STATE BANK
WELLS FARGO, TEXAS

F. W. Jace



88-2104

LEVELLAND, TEXAS,

Sept 24 1946

No.

THE FIRST NATIONAL BANK
OF LEVELLAND

N
88-427

PAY TO THE
ORDER OF

Cash

\$ *50⁰⁰*

Fifty

& no/100

DOLLARS

FOR

W. W. Miller

PAID THROUGH CLEARING HOUSE

437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

SEP 29 40 6666

DEPOSIT GUARANTEED

BANK

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HOTELS CORPORATION



LEVELLAND, TEXAS,

88-2104

Sept 24 194*6* No.

THE FIRST NATIONAL BANK

OF LEVELLAND

88-437

PAY TO THE
ORDER OF

Hilton Hotel

\$ *16* ^{*40*}

Sixteen

40/100

DOLLARS

For

Ed Wills

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HILLS CORPORATION

PAID THROUGH CLEARING HOUSE

437 PAY TO THE ORDER OF 437
ANY BANK BANKER OR TRUST CO.

SEP 25 '46 6666

GUARANTEED
BANK

437 437



LEVELLAND, TEXAS,

Sept 9

1946 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

17^{*60*}

Seventeen & 60/100

DOLLARS

FOR

Wm Niles

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION

437 PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

SEP

10 15 00 00

NO ENDORSEMENTS PERMITTED
FIRST NAT

88-437



88-2104

LEVELLAND, TEXAS,

8/21/1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Collector Internal Revenue*
5067232

57

*Fifty*COLLECTOR OF
INTERNAL REVENUE
SECOND DISTRICT
OF TEXAS
NO PROTEST 32-3

+ 57/100

DOLLARS

FOR

Wm Wills

PAY TO THE ORDER OF
FEDERAL RESERVE BANK
OF DALLAS, TEXAS
FOR CREDIT TO THE
TREASURER OF THE UNITED STATES

32-3 PAY TO THE ORDER OF
ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS

SEP 9 1946

INTERNAL REVENUE COLLECTIONS

SEP 11 1946

Collector of Internal Revenue
SECOND DISTRICT OF TEXAS

FEDERAL RESERVE
32-3 OF DALLAS



LEVELLAND, TEXAS,

Sept 21 1946

No.

88-2104



THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash 44

\$

65

00

Sixty five and no/100

DOLLARS

FOR

J. M. Miller

PAID THROUGH CLEARING HOUSE

437

OR

437

PAY TO THE ORDER OF
ANY BANK BANKER OR TRUST CO.

SEP 23 '46 6666

BANK

88.437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HUTCHES COMPANY

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA. WILLS

HOLD STATEMENT

STATEMENT FOR MONTH ENDING 10/30/46

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			SEP27'46	5,569.16
		OCT 18'46	328.37	OCT 18'46	5,897.53 *
OCT 19'46	20.05 -			OCT 19'46	5,877.48 *
OCT 24'46	16.40 -			OCT 24'46	5,861.08 *
OCT 25'46	25.00 -	OCT 25'46	334.80	OCT 25'46	6,170.88 *
OCT 25'46	25.00 -			OCT 25'46	6,145.88 *
OCT 30'46	235.2 -			OCT 30'46	6,122.36 *

OK
W

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



LEVELLAND, TEXAS:

Oct 17

194*6* No.

88-2104

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

70

FOR

Twenty & 05/100

DOLLARS

Sta Niles

RAID THROUGH CLEARING HOUSE
 OF 437
 437 PAY TO THE ORDER OF
 ANY BANK, BANKER OR TRUST CO
 OCT 18 1900
 PRIOR ENDORSEMENTS GUARANTEED
 1 FIRST NATIONAL BANK
 LUBBOCK TEXAS 88-437
 88-437

PAY TO THE ORDER OF
 FIRST NATIONAL BANK
 LUBBOCK, TEXAS
 FOR DEPOSIT ONLY
 FIDELITY UNION TRUST COMPANY



LEVELLAND, TEXAS,

Oct 21

194*6* No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

N.P.
88-457

PAY TO THE
ORDER OF

Hilton Hotel

\$ *16* / *40*

Sixteen & 40/100

DOLLARS

FOR

88-2104

Wm. Miller

PAID THROUGH CLEARING HOUSE

131 PAY TO THE ORDER OF 437
ANY BANK BANKER OR TRUST CO.

OCT 23 '46 6666

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

LUBBOCK
TEXAS

88.437

88.437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILAN MILLS CORPORATION



88-2104

LEVELLAND, TEXAS, 10/19 1946 No. _____

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

R. G. Peeler

\$ 75⁰⁰

Twenty five + no/100 DOLLARS

FOR

Getting Placed

88-2104

J. M. Miller

R. G. F. L. L. L.

10.15.00
10.15.00
10.15.00



88-2104

LEVELLAND, TEXAS,

10/19

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Olga Daugherty*\$ *75*⁰⁰*Twenty five & no/100*

DOLLARS

FOR

88-2104
Eda Miles

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-2211 OCT 24 1946 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED

LEVELLAND STATE BANK

LEVELLAND, TEXAS

Wm. D. Dwyer



88-2104

LEVELLAND, TEXAS,

Oct 28 1946

No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

J. B. Reed Pay Cash

\$

73

Twenty three & 52/100

DOLLARS

FOR

1946

2104

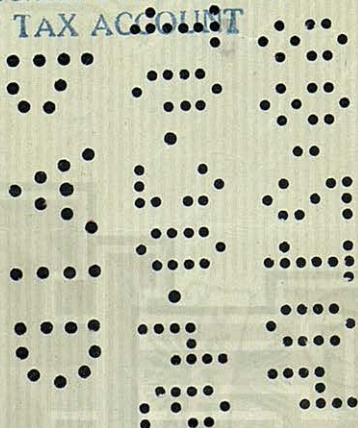
J. B. Reed

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LEVELLAND, TEXAS

J. B. REESE

TAX ASSESSOR AND COLLECTOR
HOCKLEY COUNTY, TEXAS

TAX ACCOUNT



PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLDS STATEMENT

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			NOV 6'46	6,122.36 *
NOV 6'46	18.70 -			NOV 6'46	6,103.66 *
NOV 16'46	4.00 -			NOV 16'46	6,099.66 *
NOV 18'46	25.00 - 17.00 -			NOV 18'46	6,057.66 *
NOV 19'46	17.45 -			NOV 19'46	6,040.21 *
NOV 21'46	50.00 -			NOV 21'46	5,990.21 *
		NOV 26'46	334.80	NOV 26'46	6,325.01 *
NOV 29'46	20.00 -			NOV 29'46	6,305.01 *

Check Out 5.00

OK

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



88-2104

LEVELLAND, TEXAS, *Nov 3*

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*\$ *18*^{*70*}*Eighteen & 70/100*

DOLLARS

FOR

Wm. Miller

PAID THROUGH CLEARING HOUSE
OR 437
437 PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO

NOV 4 46 0000

PRIOR ENDORSEMENTS GUARANTEED
1 FIRST NATIONAL BANK
88-437 LUBBOCK 88-437
TEXAS

FOR DEPOSIT ONLY
FIRST NATIONAL BANK
LUBBOCK, TX
INTERMEDIATE BANK



88-2104

LEVELLAND, TEXAS,

11-7

1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Mr. H. F. Haden Secty* \$ *4*⁰⁰
88-0944
Four *& no/100* DOLLARS

FOR

cemetery dues
*to Nov 1947,**J. M. Kiles*

MADE IN TEXAS REG. U.S. PAT. OFF.

Galvin Cemetery
Dallas.
Nov. 7. 1946
Cov. Lark

NOV 3 1946

32-61

5

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS

PAY TO THE ORDER OF
BANK OR BANK
OR PAID THROUGH
DALLAS CREDIT CO. OF
PRIOR ENDORSEMENTS
ALL GUARANTEED

MERCANTILE
NATIONAL BANK AT
FEDERAL RESERVE BANK
32-3 OF DALLAS



88-2104

LEVELLAND, TEXAS, 11-15 1946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ 25⁰⁰*Twenty five & no/100*

DOLLARS

FOR

W. A. Miller

PAID THROUGH CLEARING HOUSE

OR

437 PAY TO THE ORDER OF 437

ANY BANK, BANKER OR TRUST CO.

NOV 16 46 0000

PRIOR ENDORSEMENT GUARANTEED

FIRST NATIONAL BANK

LUBBOCK

TEXAS

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION



88-2104

LEVELLAND, TEXAS,

Oct 31 1946

No.

4570

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Secty of State

\$

17⁰⁰

Seventeen & no/100

DOLLARS

FOR

Renewal Securities
License for 1947

J. W. Miller

STAFFORD, LOWDON & CO. FT. W. MADE IN TEXAS. 100% S. PAY OFF.

PAY THROUGH
CLEARINGS
OR
ANY BANK, BANKER OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED
NOV 15 1945
AMERICAN NATIONAL BANK
88-18 AUSTIN, TEXAS

FOR
COLLECTION

JESSE JAMES
STATE TREASURER
OF TEXAS

AUSTIN, TEXAS

TREASURER
Pay to the order of
STATE OF TEXAS



N. P.

88-437

88-2104

LEVELLAND, TEXAS,

11-17... 1946

No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

17

45

Seventeen

45/100

DOLLARS

FOR

J. M. Wiles

437 OF 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

NOV 18 '46 0000

PRIOR ENDORSEMENTS GUARANTEED

1 FIRST NATIONAL BANK
LUBBOCK

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HOTELS CORPORATION

stop



88-2104

LEVELLAND, TEXAS,

11-19

194*6* No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

cash

\$ *50⁰⁰*

Fifty

& no/100

DOLLARS

FOR

88-2104

John Willey

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR CASHIER

NOV 20 46 0000

RIGHT ENDORSEMENT
FIRST NATIONAL BANK
LUBBOCK TEXAS
96 437 83 437

NOV 20 1946

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
WILLIAMS CORPORATION



88-2104

LEVELLAND, TEXAS, *11-14-46*

No. _____

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Cash*

\$

*70.00**Twenty**and no/100*

DOLLARS

FOR _____

John W. Kiser

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
DALLAS NATIONAL BANK
DALLAS, TEXAS
Central Liquor Stores #2

PAY TO THE ORDER OF
DALLAS NATIONAL BANK
DALLAS, TEXAS
NOV 26 1946
FEDERAL RESERVE BANK
OF DALLAS

3 PAID THROUGH 3
DALLAS CLEARING HOUSE
OR PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO
PREVIOUS ENDORSEMENTS GUARANTEED

NOV 10 1946
M
32-3
DALLAS NATIONAL BANK
DALLAS, TEXAS
32-10

26

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD					
DEC 2'46	139.80 - 5.00 -			NOV 29'46	6,305.01
DEC 3'46	17.90 -			DEC 2'46	6,160.21 *
				DEC 3'46	6,142.31 *
DEC 11'46	25.00 -	DEC 6'46	159.55	DEC 6'46	6,301.86 *
DEC 16'46	2.00 -			DEC 11'46	6,276.86 *
DEC 17'46	18.40 -			DEC 16'46	6,274.86 *
DEC 18'46	100.00 -			DEC 17'46	6,256.46 *
				DEC 18'46	6,156.46 *
DEC 23'46	5.00 -	DEC 20'46	334.80	DEC 20'46	6,491.26 *
				DEC 23'46	6,486.26 *

OK
W

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



88-2104

LEVELLAND, TEXAS, 11-27 1946 No. 80**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFA. W. McLean\$ 139One Hundred Thirty Nine80/100

DOLLARS

FOR

Geo. Wiley

A. W. McKEE
For Deposit Only

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-2211 NOV 30 1946 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

BANK, BANKER, TRUST

THE AMARILLO CLIPPING

NOV 29 '46 230

PRIOR ENDORSEMENTS GUARANTEED

AMARILLO NATIONAL

AMARILLO, TEXAS



88-2104

LEVELLAND, TEXAS, 11-18 1946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*National Geographic Society* \$ 5⁰⁰
Five & no/100 DOLLARS

FOR

*1947 Subscription**Ed Miller*

PAY TO ORDER OF
THE WASHINGTON LOAN & TRUST CO.
NATIONAL GEOGRAPHIC SOCIETY
ROBT. V. FLEMING, TREAS. THOS. W. MCKNEW
ROBT. V. FLEMING, THOS. W. MCKNEW, SEC.

NOV 27 1946

PAY TO ORDER OF
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
THE WASHINGTON LOAN & TRUST CO.
WASHINGTON, D.C. 15-54

32-3 PAY TO THE ORDER OF ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
NOV 30 1946
FEDERAL RESERVE BANK
32-3 OF DALLAS



88-2104

LEVELLAND, TEXAS,

Dec 1 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Hilton Hotel

\$

17⁹⁰

Seventeen & 90/100

DOLLARS

FOR

J. M. Wills

THROUGH CLEARING HOUSE

PAY TO THE ORDER OF 437
ANY BANK BANKER OR TRUST CO.

DEC 24 6688

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HILLS CORPORATION



88-2104



LEVELLAND, TEXAS,

Dec 9 1946

No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

1146

\$ 75⁰⁰

Twenty five & no/100

DOLLARS

FOR

88-2104

J. M. Miller

PAY THROUGH CLEARING HOUSE

437
PAY TO THE ORDER OF
ANY BANK BANKER OR TRUST CO.

DEC 10 1966

REPRESENTATION GUARANTEED
FIRST NATIONAL BANK
LUBBOCK TEXAS
88-437 88-437

NOV 20 1966

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILLON LUBBES CORPORATION



88-2104

LEVELLAND, TEXAS, *Dec 11* 194*6* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Hackley County Tuberculosis Assn* \$ *2.00**Two & no/100* DOLLARSFOR *7 sheet stamps* *W. W. Miller*

Hooley & J Baer
Opp. A. F. Morris

A 3x3 grid of 3x3 dot patterns representing the digits 0-8. The patterns are as follows:

0	1	2
3	4	5
6	7	8



88-2104

LEVELLAND, TEXAS,

Dec 15 1946

No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Hilton Hotel

\$

18

40

Eighteen & 40/100

DOLLARS

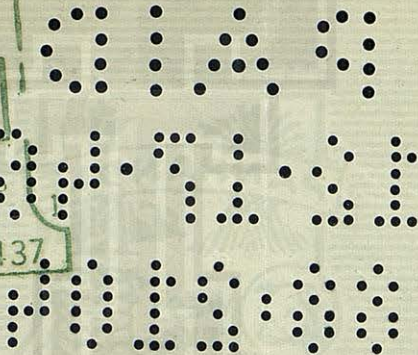
FOR

M. A. Wiles

437 OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

DEC 16 '46 0000

PRIOR ENDORSEMENTS GUARANTEED
1 FIRST NATIONAL BANK
LUBBOCK TEXAS 88-437 88-437



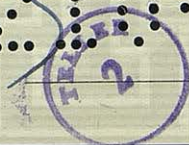
PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HOTELS CORPORATION



88-2104

LEVELLAND, TEXAS, Dec 18 1946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFCash\$ 100⁰⁰One hundred no/100 DOLLARS

FOR

XmasSra Miller

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

01A9
44-01-21
4015-00



LEVELLAND, TEXAS,

Dec 18

194 *6* No. _____

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

B. E. Helton

\$ *5* ^{*00*}

Five & no/100

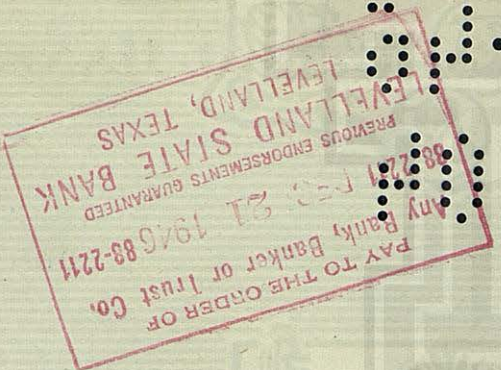
DOLLARS

FOR _____

Dr. Miller

B. J. H. H. H.

TURRENTINE HATCHERY
LEWELLAND, TEXAS



PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD ☒			DEC 31 '46	6,486.26
JAN 2 '47	10.00 - 40.00 -			JAN 2 '47	6,436.26 *
JAN 6 '47	20.25 -			JAN 6 '47	6,416.01 *
JAN 7 '47	5.00 -			JAN 7 '47	6,411.01 *
		JAN 7 '47	1,000.00	JAN 7 '47	7,411.01 *
JAN 8 '47	17.90 -			JAN 8 '47	7,393.11 *
JAN 11 '47	44.00 -			JAN 11 '47	7,349.11 *
JAN 14 '47	16.40 -			JAN 14 '47	7,332.71 *
JAN 15 '47	25.00 -			JAN 15 '47	7,307.71 *
JAN 22 '47	22.00 -			JAN 22 '47	7,285.71 *
		JAN 24 '47	334.80	JAN 24 '47	7,620.51 *
JAN 24 '47	25.00 -			JAN 24 '47	7,595.51 *
JAN 28 '47	16.40 -			JAN 28 '47	7,579.11 *

OK
1/17

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



LEVELLAND, TEXAS, *Jan 24* 1947 No. *10*

88-2104

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Cash \$ *75*^{*00*}
Twenty five + *75*^{*00*} DOLLARS

FOR

W. A. Wills

1944
MAY 1
1944



88-2104

LEVELLAND, TEXAS, *Jan 21* 194*7* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Mutual Benefit F & A Assn* \$ *22*^{*00*}*Twenty two* & *no*/_{*100*} DOLLARS

FOR

Annual Premium *W. W. Wills*

437

OR

437

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO

JAN 21 47 0000

FOR ENDORSEMENTS ONLY

FIRST NATIONAL

88-437

LUSBOCK
TEXAS

88-437

Mutual Benefit Health & AccAss'n.



88-2104

LEVELLAND, TEXAS, *Dec 11* 194*6* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Connie Ruth Keating*\$ *75*^{*00*}*Twenty five and no/100*

DOLLARS

FOR

*Xmas**Ed Miller*

DO NOT
REAR
USE
TO
OF
R
PRIOR
EMENT
GRANTE

JAN 4 1947

OR PAY TO
THE ORDER OF
ANY BANK OR BANKER
OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED

REPUBLIC NATIONAL BANK

OF DALLAS

DALLAS TEXAS
ATTENTION
BANK
ST CO
AHOM
OKLA

PAY TO THE ORDER OF
Any BANK, BANKER OR TRUST CO.
All Prior Endorsements Guaranteed

CLEARED THROUGH
JAN 13 1947
THE MANDALAY HOUSE
CLEARING

FEDERAL RESERVE NOTE
100-1
JAN 13 1947
ANY BANK OR BANKER OR TRUST COMPANY
NATIONAL BANK & TRUST CO.
100-1
DALLAS TEXAS

Loonie Wills Neatney



88-2104

LEVELLAND, TEXAS, *Jan 12* 1947 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*

\$

*16**40**Sixteen & 40/100*

DOLLARS

FOR _____

John Miller

THROUGH CLEARING HOUSE
PAY TO THE ORDER OF 437
BANK BANKER OR TRUST CO.

JAN 13 48 6666

DEPOSITORS GUARANTEE
FIRST NATIONAL BANK
LUBBOCK TEXAS
88-437 88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HITCHCOCK'S CORPORATION



88-2104

LEVELLAND, TEXAS,

Jan 7 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Levelland Independent School*

\$

44

00

Forty four & no/100

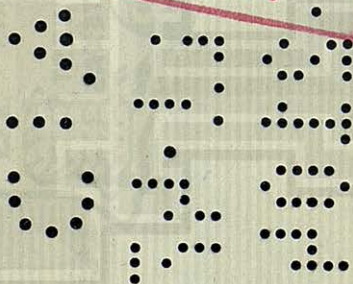
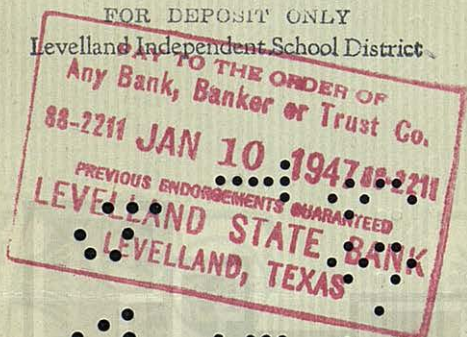
DOLLARS

FOR

*1946 Taxes**W. A. Miller*

PAY TO THE ORDER OF
The Levelland State Bank
LEVELLAND, TEXAS
FOR DEPOSIT ONLY

Levelland Independent School District





88-2104

LEVELLAND, TEXAS, *Jan 6* 194 *7* No. _____**THE FIRST NATIONAL BANK**
OF LEVELLAND

88-437

PAY TO THE
ORDER OF*Hilton Hotel*

\$

17 ^{*90*}*Seventeen & 90/100*

DOLLARS

FOR _____

W. A. Miller

PAID THROUGH CLEARING HOUSE

PAY TO THE ORDER OF 401
BY BANK BRANCH OR TRUST CO.

JAN

7 '46

855

85-457

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
LUBBOCK NATIONAL BANK



88-2104

LEVELLAND, TEXAS, 12/27 1946 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLAND**BARNETT & WRIGHT OPTICAL CO.**
32-61PAY TO THE
ORDER OF\$ 20 ~~25~~Twenty ~~25~~ 100 DOLLARSFOR Glasses Ed Wills

PAY TO THE ORDER OF
Mercantile National Bank at Dallas
2386 DALLAS, TEXAS 2386
FOR DEPOSIT ONLY
BARNETT & WRIGHT OPTICAL CO.

132-3
FEDERAL RESERVE BANK
194
ALL ENDORSEMENTS GUARANTEED
ANY BANK OR BANKER
132-3
PAY TO THE ORDER OF
132-3
OF DALLAS
132-3



88-2104

LEVELLAND, TEXAS, *12/21*194*6* No. _____

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF*T. B. Tucker*\$ *5*^{*00*}*Five**& no/100*

DOLLARS

FOR _____

W. A. Miller

TEXAS BANK & TRUST COMPANY
DALLAS, TEXAS
JAN 6 1947
TO THE CREDIT OF
BANKER OF TRUST CO.
ALL PRIOR ENDORSEMENTS GUARANTEED

32-3 PAY TO THE ORDER OF BANK OF AMERICA
32-3 PAY TO THE ORDER OF BANK OF AMERICA

JAN-6 1947

32
FEDERAL RESERVE BANK OF NEW YORK
JAN 1 1964



88-2104

LEVELLAND, TEXAS, 1-2-27 1946 No.

THE FIRST NATIONAL BANK
OF LEVELLAND235440
PAY TO THE
ORDER OF

Gas. R. Wilson Co \$ 40

Forty + 100 DOLLARS

FOR

Ed Wiley

JAS. K. WILSON

PAY TO THE ORDER OF

PUBLIC NATIONAL BANK

DALLAS, TEXAS

ALL ENDORSEMENTS GUARANTEED

JAS. K. WILSON CO.

FOR DEPOSIT ONLY

PAY TO THE ORDER OF

DALLAS NATIONAL BANK

DALLAS, TEXAS

JAS. K. WILSON CO.

32-3 PAY TO THE ORDER OF
ANY BANK OR BANKER
ALL PREVIOUS ENDORSEMENTS GUARANTEED
DEC 20 1946
FEDERAL RESERVE BANK
OF DALLAS



88-2104

LEVELLAND, TEXAS, Dec. 26, 1946 No. _____

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Dr. Kelly Cox

\$ 10⁰⁰

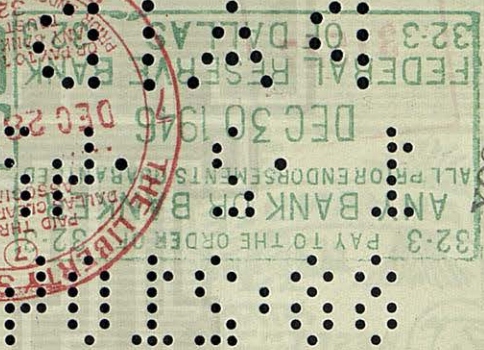
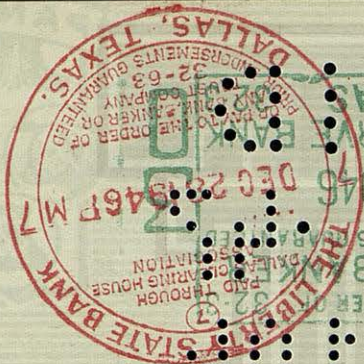
Ten

DOLLARS

FOR

Mrs. Miller

For Deposit Only
PAY TO THE ORDER OF
LIBERTY STATE BANK
DALLAS, TEXAS
KELLY COX





88-2104

LEVELLAND, TEXAS

No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*

\$

16 ^{*40*}*Sixteen**& 40/100*

DOLLARS

FOR

Don Wills

PAY TO THE ORDER OF 437
BANK BANKER OR TRUST CO.

JAN 27 '46 6666

1
PRIME ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

LUBBOCK
TEXAS

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
NATION HILLS CORPORATION

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOID

STATEMENT FOR MONTH ENDING _____

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD				JAN30'47	7,579.11
FEB 6'47	25.00 -			FEB 6'47	7,554.11 *
FEB 8'47	25.00 -			FEB 8'47	7,529.11 *
FEB10'47	5.00 -			FEB10'47	7,524.11 *
FEB11'47	17.90 -			FEB11'47	7,506.21 *
FEB17'47	4.00 -			FEB17'47	7,502.21 *
FEB17'47	25.00 -			FEB17'47	7,477.21 *
FEB18'47	<u>50.00 -</u>			FEB18'47	7,427.21 *
FEB25'47	18.78 -			FEB25'47	7,408.43 *
		FEB25'47	334.80	FEB25'47	7,743.23 *
FEB26'47	25.00 -			FEB26'47	7,718.23 *

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



88-2104

LEVEILLAND, TEXAS, 2/71947 No. _____**THE FIRST NATIONAL BANK**
OF LEVEILLANDPAY TO THE
ORDER OFUnited States News

\$

4⁰⁰Four & no/100

DOLLARS

FOR

1 year SubscriptionEd Willer

PAY TO THE ORDER OF THE RIGGS NATIONAL BANK WASHINGTON, D. C. <i>Prior Endorsements Guaranteed</i> WORLD REPORT U. S. NEWS PUBLISHING CORP.	
RECEIVED PAYMENT THROUGH THE WASHINGTON D. C. CLEARING HOUSE OK FROM THE TREASURER U. S. <i>Prior Endorsements Guaranteed</i> THE RIGGS NATIONAL BANK WASHINGTON, D. C.	FEB 21 1947
PAY TO THE ORDER OF Any Bank, Banker or Trust Co. <i>Prior Endorsements Guaranteed</i> THE RIGGS NATIONAL BANK WASHINGTON, D. C.	



88-2104

LEVELAND, TEXAS, *417*194*7* No. _____**THE FIRST NATIONAL BANK**
OF LEVELANDPAY TO THE
ORDER OF\$ *75*^{*00*}

FOR

Twenty Five *100* DOLLARS*Mr. Wiles*

034
7475
4015.55



LEVELLAND, TEXAS,

2/73

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

N.P.
88-437

PAY TO THE
ORDER OF

Hilton Hotel

\$ 18 ~~78~~

Eighteen + 78/100

DOLLARS

FOR

W. Wiles

437 * OR 437
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO

FEB 24 '47 0000

RIOR ENDORSEMENTS

FIRST NATIONAL

82-437

114 9
75 2
4015 88



88-2104

LIVELLAND, TEXAS, *2/24* 194*7* No. _____**THE FIRST NATIONAL BANK**
OF LIVELLANDPAY TO THE
ORDER OF\$ *75*^{*00*}

FOR

DOLLARS

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION

THROUGH CLEARING HOUSE

PAY TO THE ORDER OF 437
BANK BAKER & TRUST CO

FEB 25 '46 6866

ALL ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK

88-437 1-448 88-437



LEVELLAND, TEXAS,

Jan 4 1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash \$ *25*⁰⁰
Twenty five & no/100 DOLLARS

FOR

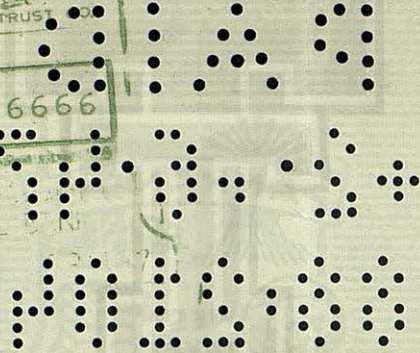
PAID THROUGH CLEARING HOUSE

PAY TO THE ORDER OF
BANK BANKER OR TRUST

437

FEB 5 '46 6666

88-451



PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FEDERAL RESERVE CORPORATION



88-2104

LEVELLAND, TEXAS

1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

\$

25⁰⁰

DOLLARS

FOR

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

0149
74.5.00
4015.00



LEVELLAND, TEXAS,

2/5

1947 No.

88-2104

11 THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Washburn Bros

\$ 5⁰⁰

Five

no. 2104

DOLLARS

FOR

Acch

W. Miller

00 5704

32-3 PAY TO THE ORDER OF 32-3
ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED

37-5 FEB 5 1947

37-5
PAY TO THE ORDER OF ANY BANK OR BANKER
OR BANKER THROUGH THE
FT. WORTH NATIONAL BANK
ALL PRIOR ENDORSEMENTS GUARANTEED
FEB 5 1947
FEDERAL RESERVE BANK
OF DALLAS 32-3

37-5
FEB 5 1947
THE FT. WORTH NATL BANK
FT. WORTH
TEX

152
FEB 7 1947
WASHER BROS.
152
Pay to the order of
The Fort Worth National Bank
Fort Worth, Texas



88-2104

LEVELLAND, TEXAS,

7/9 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

88-437

PAY TO THE
ORDER OF

Hilton Hotel

\$

*17*⁹⁰

Seventeen

90/100

DOLLARS

FOR

W. A. Miller

437

OR 437

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

FEB 10 1947 \$1000

PRIOR ENDORSEMENTS NEEDED

1
FIRST NATIONAL BANK

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY



LEVELLAND, TEXAS

88-2104

2/14 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

88-437

PAY TO THE
ORDER OF

\$

50⁰⁰

DOLLARS

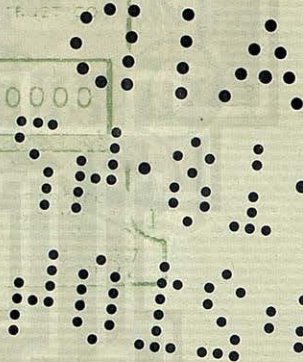
FOR

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

437 OR 437
PAY TO THE ORDER OF
ANY BANK BANKER OR TRUST TO

FEB 17 '47 0000

1
PRIOR ENDORSEMENTS
FIRST NATIONAL
88-437



PAY TO THE ORDER OF
FIRST NATIONAL BANK
LOS ANGELES, TEXAS
FOR DEPOSIT ONLY
ELECTRONIC COLLECTION

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

13

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD ☒			MAR 28 '47	7,704.88
MAR 31 '47	15.00 -			MAR 31 '47	7,689.88 *
2 '47	25.00 -			2 '47	7,664.88 *
APR 3 '47	47.66 -			APR 3 '47	7,617.22 *
APR 8 '47	20.23 - 1.00 -			APR 8 '47	7,595.99 *
APR 10 '47	7.36 -			APR 10 '47	7,588.63 *
APR 11 '47	20.00 -			APR 11 '47	7,568.63 *
APR 17 '47	50.00 -			APR 17 '47	7,518.63 *
APR 17 '47	25.00 -			APR 17 '47	7,493.63 *
APR 23	19.83 -			APR 23	7,473.80 *
APR 24 '47	15.00 - 3.91 - 70.00 -			APR 24 '47	7,384.89 *
APR 25 '47	50.00 -			APR 25 '47	7,334.89 *
APR 26 '47	1,000.00 -			APR 26 '47	6,334.89 *
		APR 26 '47	334.80	APR 26 '47	6,669.69 *

Checks Out
15.00
13.00
17.50

40.50

Bank Bal 6669.69
Checks Out 40.50

6629.19

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



LEVELLAND, TEXAS.

3/13

1947 No. 92 6003

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Collector Internal Revenue \$ 47

Forty seven

66/100

DOLLARS

FOR

1st Quarter

W. H. Miller

PAY TO THE ORDER OF
FEDERAL RESERVE BANK
OF DALLAS, TEXAS
FOR CREDIT TO THE
TREASURER OF THE UNITED STATES

2-8 PAY TO THE ORDER OF **MAR 31 1947**

ANY BANK OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED

INTERNAL REVENUE COLLECTIONS

APR 2 1947

Collector of Internal Revenue
SECOND DISTRICT OF TEXAS

FEDERAL RESERVE BANK
32-3 OF DALLAS 32-3



LEVELLAND, TEXAS,

Mar 14

1947 No.

88-2104

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Texas Society for Crippled Children

\$

1 ^{*00*}

One & no/100

DOLLARS

FOR

Sheep Sales

Eda Wills

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

DALLAS NATIONAL BANK

DALLAS, TEXAS

J. H. GIBSON, Treas.

MARTIN M. PICKER, Sec'y

The Texas Society for Crippled Children, Inc.

EASTER SEAL ACCOUNT

3 PAID THROUGH 3
DALLAS CLEARING HOUSE
OR PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
PREVIOUS ENDORSEMENTS GUARANTEED
APR 5 1947 A M
DALLAS NATIONAL BANK
DALLAS, TEXAS
32-10



88-2104

LEVELLAND, TEXAS,

March 26 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Coyne & Penland Co

\$15⁰⁰

DOLLARS

FOR

Fifteen and 00/100

H. A. Wills

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
REPUBLIC NATIONAL BANK

DALLAS, TEXAS

MAR 27 1947

PREVIOUS ENDORSEMENTS GUARANTEED

REYNOLDS-FENNARD CO.

32-3-32-3
F DALLAS
RESERVE BANK
MAR 29 1947
DALLAS, TEXAS
MAR 29 1947
REYNOLDS-FENNARD CO.
32-3-32-3

CLEARED THROUGH
DALLAS
CLEARING
HOUSE
OR PAY TO
THE ORDER OF
ANY BANK OR BANKER
OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED
REPUBLIC NATIONAL BANK
OF DALLAS
32-62 DALLAS, TEXAS 32-62

MAR 28 1947



LEVELLAND, TEXAS, :

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

88-437

PAY TO THE
ORDER OF

\$ 25⁰⁰

Twenty five & no/100

DOLLARS

FOR

Sta Wiley

APR

1 47 2222

PRIOR ENDORSEMENTS GUARANTEED

1

FIRST NATIONAL BANK

LUBBOCK
TEXAS

88-437

88-437

FOR DEPOSIT ONLY
MILTON HOTELS CORPORATION

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS



88-2104

LEVELLAND, TEXAS

1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*R. L. Straighter Jr.*

\$

*15⁰⁰**Fifteen**& no/100*

DOLLARS

FOR

*Local Security**J. M. Miles*

Pay to Michener's Exch-
Robt Laugher Jr

Pay to First National Bank of Arizona
Phoenix, Arizona, or order
MICHENER'S EXCHGO SERVICE

CLEARED THROUGH
OR
PAID TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
32-8
PRIOR ENDORSEMENTS GUARANTEED

APR 18 47 300.1
APR 23 47 120.7

PAY TO THE ORDER OF
30-72
ANY BANK OR BANKER
HEAD OFFICE
PHOENIX, ARIZONA
FEDERAL BANK OF ARIZONA
ENDORSEMENTS GUARANTEED
APR 22 1947
SUCCESSOR
PHOENIX NATIONAL BANK
PHOENIX, ARIZONA
SAN ANTONIO BRANCH
FEDERAL RESERVE
BANK
OF DALLAS
SAN ANTONIO, TEXAS



88-2104

LEVELLAND, TEXAS

April 5 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

W. Donald Insurance Co.

\$

7 ³⁶

Seven & 36/100

DOLLARS

FOR

Acct Chg 4/6-47

Dra Wills

MCGRAW HILL INSURANCE AND INVESTMENT CO.

88-2211 APR 9 1947

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-2211 APR 9 1947 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED

LEVELLAND STATE BANK
LEVELLAND, TEXAS



88-2104

LEVELLAND, TEXAS, *Apr 6*

1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

88-437

Hilton Hotel\$ *70* ^{*73*}*Twenty & 73/100*

DOLLARS

FOR

Eda Willis

TO THE ORDER OF 437
BY B. J. K. E. Q. B. T. E. S. T. C. O.
APR 7 1966 6666
FIRST NATIONAL BANK
LUBBOCK, TEXAS
88-437 88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON LUBEL CORPORATION



LEVELLAND, TEXAS,

88-2104

4-8-1947 No. 7

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Harmon Paper Co. \$ 20⁰⁰
Twenty and 00/100 DOLLARS

FOR

Har for Timber

Wm. Wells

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
OR THROUGH

THE LUBBOCK CLEARING HOUSE

APR 9 47 2002

ALL PRIOR ENDORSEMENTS GUARANTEED

CITIZENS NATIONAL BANK

LUBBOCK, TEXAS

88-436

88-436

PAY TO THE ORDER OF
CITIZENS NATIONAL BANK
HANNA-FOPE & COMPANY

PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

88-2211 APR 10 1947

88-2211

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.



LEVELLAND, TEXAS:

4/10/47 1947

No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

H. M. Sherman

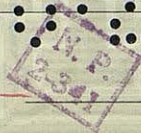
\$

50.00

Fifty and 00/100

DOLLARS

FOR



W. A. Miles

PAY TO THE ORDER OF
ANY BANK, OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
2-341 THE NORTH SHORE NATIONAL BANK
OF CHICAGO ILLINOIS 2-341

APR 15 '49 102

PAY TO THE ORDER OF
ANY BANK, OR BANKER
ALL PRIOR ENDORSEMENTS GUARANTEED
2-30 FEDERAL RESERVE BANK
OF CHICAGO 2-30

PAY TO THE ORDER OF
THE NORTH SHORE NATIONAL BANK
2-341 OF CHICAGO
FOR DEPOSIT ONLY
ONE CURRENCY EXCHANGE

John Devereaux



88-2104

LEVELLAND, TEXAS,

April 17 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

\$ 25⁰⁰

Twenty Five and 00/100

DOLLARS

FOR

J. W. Miller

1914
MAY 15
1914



88-2104

LEVELLAND, TEXAS

April 19 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

\$

2/91

Three & 91/100 DOLLARS

FOR

Your Charge
4-16-47

S. W. Wills

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

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

DALLAS NATIONAL BANK
DALLAS, TEXAS
MARLOW'S

PAID THROUGH 3 DALLAS CLEARING HOUSE
OR PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO
PREVIOUS ENDORSEMENTS GUARANTEED
PAY TO THE ORDER OF 32-3
ANY BANK OR BANKER
APR 23 1947
DALLAS NATIONAL BANK
32-3 OF DALLAS
32-10



88-2104

LEVELLAND, TEXAS. 4-20 1947 No. **THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF\$ 70⁰⁰Seventy & no/100 DOLLARS

FOR

Ma Wiles

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

Hilton Hall

PAY TO THE ORDER OF
ALL BANKS, BANKERS, OR THROUGH

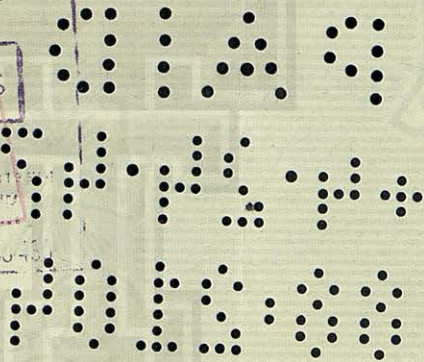
THE LUBBOCK CLEARING HOUSE

APR 22 47 2006

ALL PRIOR ENDORSEMENTS GUARANTEED

CITIZENS NATIONAL BANK

88736 LUBBOCK, TEXAS



RAYMOND
The Citizen National Bank
8 & C. Charles



88-2104

LEVELLAND, TEXAS.

4/10 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hilton Hotel*

\$

19 ^{*83*}*Nineteen**83/100*

DOLLARS

FOR

J. M. Willis

APR 22 47 2222

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

LUBBOCK
TEXAS

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
KILTON HOTELS CORPORATION



LEVELLAND, TEXAS.

April 13

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash

\$ 50⁰⁰

Fifty

& no/100
00 2104

DOLLARS

FOR

Sam Wiles

APR 24 47 2200

PRIOR ENDORSEMENTS GUARANTEED

1 FIRST NATIONAL BANK

68-437

LUBBOCK
TEXAS

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
MILTON HOTELS CORPORATION



88-2104

LEVELLAND, TEXAS

April 24 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

First Nat Bank (Dallas)

\$ 1000⁰⁰

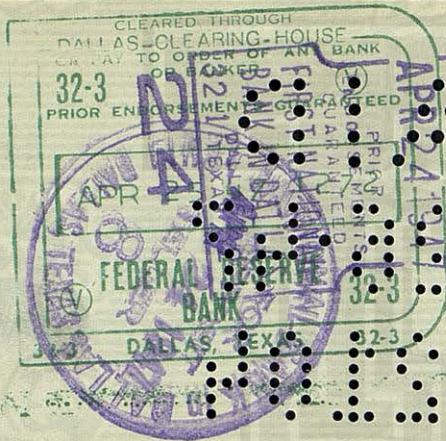
One thousand and no/100

DOLLARS

FOR

Deposit

J. A. Wiles



CLEARED THROUGH
DALLAS CLEARING HOUSE
OR PAY TO ORDER OF ANY BANK
OR BANKER
32-3
PRIOR ENDORSEMENTS GUARANTEED

32-1
CLEARED THRU
DALLAS CLEARING
HOUSE OR
PAY TO THE ORDER
OF ANY BANK
BANKER OR
TRUST CO.

APR 24 1934

32-3

DALLAS, TEXAS

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD

STATEMENT FOR MONTH ENDING

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD				APR 29 '47	6,669.69
MAY 3 '47	12.50 - 13.00 -			MAY 3 '47	6,644.19 *
MAY 6 '47	21.73 -			MAY 6 '47	6,622.46 *
MAY 6 '47	25.00 -			MAY 6 '47	6,597.46 *
MAY 10	7.50 - 7.50 - 55.00 -			MAY 10	6,527.46 *
MAY 12 '47	25.00 -			MAY 12 '47	6,502.46 *
MAY 14 '47	20.00 -			MAY 14 '47	6,482.46 *
MAY 14 '47	25.00 -			MAY 14 '47	6,457.46 *
MAY 15 '47	20.00 -			MAY 15 '47	6,437.46 *
MAY 19 '47	30.00 -			MAY 19 '47	6,407.46 *
MAY 20 '47	20.23 -			MAY 20 '47	6,387.23 *
MAY 22 '47	5.95 -			MAY 22 '47	6,381.28 *
MAY 24 '47	20.00 -			MAY 24 '47	6,361.28 *
		MAY 26 '47	334.80	MAY 26 '47	6,696.08 *

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



88-2104

LEVELLAND, TEXAS,

April 21 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Time Magazine

\$ 13⁰⁰

Thirteen & no/100

DOLLARS

FOR 3 yrs Sub

J. M. Miller

CLEARED THROUGH
OR PAY TO ORDER OF ANY OR THRU THE CLEVELAND
OR BANKER
32-3
PRIOR ENDORSEMENTS GUARANTEED

MAY 21 1947 000030471901

FEDERAL RESERVE BANK
DALLAS
33-3
ALL PRIOR ENDORSEMENTS GUARANTEED

PROTEST
PAY TO BANK
CENTRAL NATIONAL BANK
CLEVELAND, OHIO
C. LIFE • C. LIFE • C. LIFE
ME INC. • ARCHITECTURAL
THE ARCHITECTURAL
D. PRATT • CHAS. W. S. S. S.
ERROY PARKER • JAC. C. WHITE
RALPH HARRIS • RAY FISHER
E. K. LYNCH •
Anne Bedford •

Pay To ANY BANK OR BANKER
Pay To ANY Bank Clearing House
Or Thru Cleveland Clearing House
ALL PRIOR ENDORSEMENTS GUARANTEED
CENTRAL NATIONAL BANK
CLEVELAND, OHIO
6-4

6-4



LEVELLAND, TEXAS,

4-30

194

7

No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Robtson

\$ 12⁵⁰/₁₀₀

Twelve dollars & 50/100

50/100

DOLLARS

FOR

Har

Mr Willen

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-2211 MAY 1 1947 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

ANY BANK, BANKER OR TRUST CO.
OR THROUGH
THE LUBBOCK CLEARING HOUSE

MAY 1 1947 2002

(ALL PRIOR ENDORSEMENTS GUARANTEED)

CITIZENS NATIONAL BANK

88-436 LUBBOCK, TEXAS 88-436

Walter
Chase



88-2104

LEVELLAND, TEXAS, 5/6

1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ *75* ^{*00*}*Twenty five* ^{*44*}/_{*100*} - DOLLARS

FOR

Eda Wiley

0149
742.2
40500



88-2104

LEVEILLAND, TEXAS, *5/4*194*7* No. _____**THE FIRST NATIONAL BANK**
OF LEVEILLANDPAY TO THE
ORDER OF*Hickton Hotel*

\$

21^{*73*}*Twenty one* *73/100*

DOLLARS

FOR _____

Ed Wiles

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS

FOR DEPOSIT ONLY

HITON MILLS CORPORATION

MAY 5 47 2222

PRICE ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

1 68-437 LUBBOCK TEXAS 88-437

40550



88-2104

LEVELLAND, TEXAS,

5/5

1947 No.

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

E. W. Kahn & Co

\$ 55⁰⁰

Fifty five or no/100

DOLLARS

FOR

Acct

M. Miller

PAY TO THE ORDER OF

First National Bank in Dallas

DAHLGREN, TEXAS

100

CLEAR EVIDENCE ONLY

DALLAS CLEAVING

PAY TO THE ORDER
 OF ANY BANK.
 BANKER FOR
 TRUST CO.

MAY 8 - 1947

ENDORSEMENTS
CLARIFICATION

1ST NATIONAL BANK OF DALLAS

00

OR TO ORDER OF ANY BANK
OR BANKER

32-3
PRIOR ENDORSEMENTS

32-3
CHARACTER

32-
PRIOR

MAY 9 '47

FEDERAL RESERVE
BANK

DALLAS, TEXAS

323

①



88-2104

LEVELLAND, TEXAS,

April 14 1947 No. _____

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

M. D. G. Bailey
5000
Phoenix
Daughter \$ *7* ^{*50*}

FOR _____

DOLLARS

Sta. Miller

PAID BY BANK OF AMERICA TO ORDER OF ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
32-3
MAY 7 4 0000
DALLAS
MAY 7 4 0000
DALLAS
REPUBLIC NATIONAL BANK
PHOENIX, ARIZ.

Free Lieke Slaughter



88-2104

LEVELLAND, TEXAS,

Date April 14 1947 No. _____

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF*M. O. K. Barker**Sue Alice**91000**Seven**450/100*

\$

7 ^{*50*}

DOLLARS

FOR

Sra Miller

LEAPED THROUGH

OR PAY TO ORDER OF ANY BANK
OR BANKER

32-3

PRIOR ENDORSEMENTS GUARANTEED

PAID TO ORDER OF
ANY BANK OR BANKER
MAY 8 1947
PRIOR ENDORSEMENTS GTD

OR PAY TO
THE ORDER OF
ANY BANK OR BANKER
OR MUST GUARANTEE
PRIOR ENDORSEMENTS GUARANTEED

REPUBLIC NATIONAL BANK
OF DALLAS

PHOENIX CLEARING HOUSE

91-23 91-23

91-2

MAY 8 1947

See Alice Shaughter



LEVELLAND, TEXAS,

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

\$ 75⁰⁰

FOR

DOLLARS

PAID THROUGH CLEARING HOUSE

OR

437

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO

437

MAY 10 '47

PRIOR ENDORSEMENTS GUARANTEED

1

FIRST NATIONAL BANK

LUBBOCK

TEXAS

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FIDELITY NATIONAL CORPORATION



LEVELLAND, TEXAS,

5/12

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash

\$ 20⁰⁰

Twenty & no/100

DOLLARS

FOR

Ed Willen

MAY 13 47 2222

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

CASH

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
ELTON HOTELS CORPORATION



LEVELLAND, TEXAS,

5/14

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF



Cash

\$ 75⁰⁰

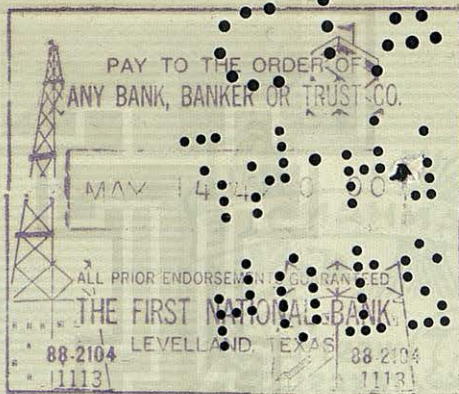
Twenty five

& no/100

DOLLARS

FOR

Sta Wiles





LEVELLAND, TEXAS, *8/13* 194*7* No. _____

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

\$ *20*⁰⁰

Twenty & no/100

DOLLARS

FOR _____

W. W. Wills

MAY 14 4/22 22

PRIOR ENDORSEMENT GUARANTEED

FIRST NATIONAL BANK

LUBBOCK
TEXAS

88-437

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
NATIONAL TRUST CORPORATION



88-2104

5718
LEVELLAND, TEXAS, 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

70 ^{*73*}

Twenty 9 ^{*73/100*}

DOLLARS

FOR

Sta Miller

MAY 19 47 2222

PRIOR ENDORSEMENTS GUARANTEED

1

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTI HOTELS CORPORATION

4015



88-2104

LEVELLAND, TEXAS,

5719

1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

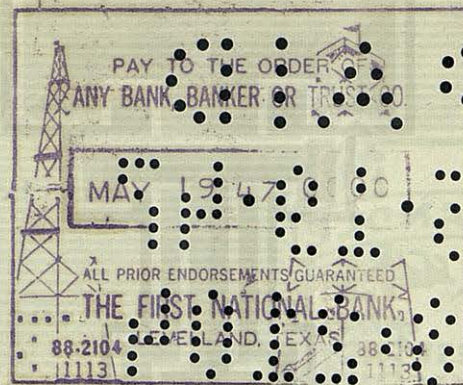
\$ 30.00

Thirty and no/100

DOLLARS

FOR

M. A. Wiles



OK
18



88-2104

LEVELLAND, TEXAS,

5/15

1947 No.

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Raymond P. Pender Co

\$ 5 ⁹⁵

Five

95/100
00 2104

DOLLARS

FOR

Wm. Wills

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
REPUBLIC NATIONAL BANK
DALLAS, TEXAS

MAY 17 1947

PREVIOUS ENDORSEMENTS GUARANTEED
REYNOLDS, PENLAND, CO.

CLEARED THROUGH
DALLAS CLEARING HOUSE
OR PAY TO ORDER OF ANY BANK
OR BANKER

32-3

PRIOR ENDORSEMENTS GUARANTEED

OR PAY TO
THE ORDER OF
ANY BANK OR BANKER -
OR TRUST COMPANY
PRIOR ENDORSEMENTS GUARANTEED

REPUBLIC NATIONAL BANK
OF DALLAS

MAY 20 1947

32-62 DALLAS, TEXAS



88-2104

LEVELLAND, TEXAS,

5/24

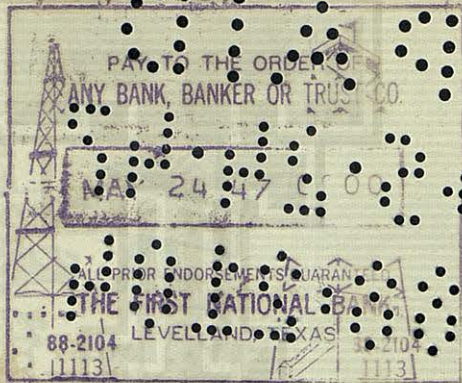
1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ *20*⁰⁰*Twenty**& no/100*

DOLLARS

FOR

Sta Wiley



PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

IRA WILLS

HOLD

STATEMENT FOR MONTH ENDING

7
THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD				MAY 29 '47	6,696.08
JUN 4 '47	18.73 - 25.00 -			JUN 4 '47	6,652.35 *
JUN 7 '47	3.60 -			JUN 7 '47	6,648.75 *
JUN 11 '47	5.45 -			JUN 11 '47	6,643.30 *
JUN 12 '47	47.66 -			JUN 12 '47	6,595.64 *
JUN 17 '47	20.23 -			JUN 17 '47	6,575.41 *
JUN 23 '47	33.50 -			JUN 23 '47	6,541.91 *
		JUN 23 '47	334.80	JUN 23 '47	6,876.71 *
JUN 27 '47	15.00 -			JUN 27 '47	6,861.71 *

OK
my

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



88-2104

LEVELLAND, TEXAS,

6/12 1947

No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

V. N. Sibley

\$

15

00

Fifteen

+ 00/100

DOLLARS

FOR

J. M. Wilson

000000
000000
000000

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
00-2211 JUN 26 1947 00-2211
PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS



LEVELLAND, TEXAS,

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

\$

75⁰⁰

DOLLARS

FOR

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

PAID THROUGH CLEARING
OR
437 PAY TO THE ORDER OF 437

JUN 24 7 2222

PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
LUBBOCK
TEXAS

88-437

88-437

LETTON HILLS CORPORATION

FOR DEPOSIT ONLY

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS



LEVELLAND, TEXAS, 6/1

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

18^{*73*}

Eighteen

73/100

DOLLARS

FOR

Eda Wiley

437 PAY TO THE ORDER OF 437

JUN 2 47 2222

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88-437

LUBBOCK
TEXAS

88-437

MEMPHIS CORPORATION

FOR DEPOSIT ONLY

FIRST NATIONAL BANK

PAY TO THE ORDER OF

FIRST NATIONAL BANK, Levelland, Texas

June 6 1947

We are today charging your account for rent due us for Safe Deposit Box
No. 1199 from 6-23-47 to 6-23-48

as follows:

Rent	\$ <u>3.00</u>
Federal Tax	<u>.60</u>
Total	\$ <u>3.60</u>

OK Strauss
city

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

JUN 7 47 00 00

ALL PRIOR ENDORSEMENTS GUARANTEED
THE FIRST NATIONAL BANK
LEVELLAND, TEXAS

88-2104
11113

33-04
11111



LEVELLAND, TEXAS,

67

1947 No.

88-2104

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Hempill Well Co.

\$

~~45~~
5

Five & 45/100

DOLLARS

FOR

Acch

Sta Wells

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

JUN 10 47 1111

PRIOR ENDORSEMENTS CANCELLED
FIRST NATIONAL BANK

88.437 LUBBOCK TEXAS 88.437

0123456789
0123456789
0123456789

PAY TO THE ORDER OF
The First National Bank in Lubbock
FOR DEPOSIT ONLY
MEMPHIS-WEISS COMPANY



88-2104

LEVELLAND, TEXAS,

1947 No.

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

COLLECTOR OF
INTERNAL REVENUE
SECOND DISTRICT
AT LEVELLAND, TEXAS
NO PROTEST

FOR

Collector of Internal Revenue
Forty seven & 66/100
2nd Quarter
\$ *47* ^{*66*} DOLLARS
5004564

CLEARED THROUGH
DALLAS-CLEARING-HOUSE

SECOND OF JULY 1947
COLLECTOR OF INTERNAL REVENUE

DALLAS-CLEARING-HOUSE
OR PAY TO ORDER OF ANY BANK

32-3
INTERNAL REVENUE COLLECTIONS
PRIOR TO: JULY 1947 47 0000

JUN 9 1947
FEDERAL RESERVE
TREASURER OF THE UNITED STATES

32-3
FOR CREDIT TO THE
DALLAS, TEXAS

FEDERAL RESERVE BANK
PAY TO THE ORDER OF



LEVELLAND, TEXAS, *6/10* 194*7* No. *88-2104*

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$ *20* ^{*13*}

Twenty

+ 23/100

DOLLARS

FOR

W. W. Weller

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

JUN 16 '47

PRIOR ENDORSEMENTS
1 FIRST NATIONAL BANK

88,437 LUBBOCK TEXAS 88,437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION



LEVELLAND, TEXAS, *6/19*

88-2104

194 *7* No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Brown Optical Co

\$

33 ^{*50*}

FOR

Thirty three & 50/100
Leases

DOLLARS

John Wiles

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
88-2211 JUN 21 1947 88-2211

PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

OR THROUGH
THE LUBBOCK CLEARING HOUSE

JUN 20 47 2003

(ALL PRIOR ENDORSEMENTS GUARANTEED)
CITIZENS NATIONAL BANK
88-436 LUBBOCK, TEXAS

4015 00

PAY TO THE ORDER OF
Citizens National Bank
LUBBOCK, TEXAS
KROOME OPTICAL CO.
For Deposit Only

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

Ira Wills

Hold

STATEMENT FOR MONTH ENDING

9
THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			JUN 27'47	6,861.71
JUL 1'47	19.69 - 159.00 -			JUL 1'47	6,683.02*
JUL 2'47	50.00 -			JUL 2'47	6,633.02*
JUL 10'47	1.50 -			JUL 10'47	6,631.52*
JUL 16'47	21.53 -			JUL 16'47	6,609.99*
JUL 18'47	25.00 - 400.00 -	JUL 18'47	334.80	JUL 18'47	6,519.79*
JUL 19'47	25.00 -			JUL 19'47	6,494.79*
JUL 24'47	2.00 -			JUL 24'47	6,492.79*

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



LEVELLAND, TEXAS,

194 ^{6/29} 7 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

19 ⁶⁹

Nineteen

8 69/100

DOLLARS

FOR

Sra Wiles

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO

JUN 30 '47 1111

PRIOR ENDORSEMENT

1 FIRST NATIONAL BANK
88-437 LUBBOCK TEXAS 88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION



88-2104

LEVELLAND, TEXAS, 6 - 27 - 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*C. W. McKee*

\$ 159

One Hundred Fifty Nine and no/100
DOLLARS

FOR

Ed Wiley

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
18-2211 JUN 30 1947 18-2211
PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

PAY TO THE ORDER OF
BANK, BANKER, TRUST CO.
OR THROUGH
THE AMARILLO CLEARING HOUSE
JUN 28 '47 1201
PRIOR ENDORSEMENTS GUARANTEED
AMARILLO NATIONAL BANK
AMARILLO, TEX.
88.95 88.95

A. W. MCKEE
For Deposit Only



88-2104

LEVELLAND, TEXAS

July 7, 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF

Cash

\$ 50⁰⁰

Fifty & no/100

DOLLARS

FOR

J. H. Wills

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

JUL 24 7.00

ALL PRIOR ENDORSEMENTS GUARANTEED

THE FIRST NATIONAL BANK

CLEVELAND, TEXAS

88-2104

88-2104

1113

1113



88-2104

LEVELLAND, TEXAS,

July 7, 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLANDPAY TO THE
ORDER OF*Hemplice & Keen Co.*

\$

*50**One & 50/100**2104*

DOLLARS

FOR

*cash**Wm. Wiles*

JUL 9 47 2223

PRIOR ENDORSEMENTS GUARANTEED

1 FIRST NATIONAL BANK

88437 OLLBROCK TEXAS 88437

4019.00

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK in Lubbock
FOR DEPOSIT ONLY
WEMPHILL-WELLS COMPANY



LEVELLAND, TEXAS,

7/13

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

437

Hotel

\$

21 53

Twenty one & 53/100

2 DOLLARS

FOR

W. A. Miller

PAID THROUGH CLEARING HOUSE
OR
437 PAY TO THE ORDER OF 437
ANY BANK, BANKER OR TRUST CO.

JUL 14 '47 1111

PRIOR ENDORSEMENT REQUIRED
FIRST NATIONAL BANK

88-437 LUBBOCK TEXAS 88-437

PAY TO THE ORDER OF
FIRST NATIONAL BANK
OAK, TEXAS
DEPOSIT ONLY
ILL. 115-501-1111



88-2104

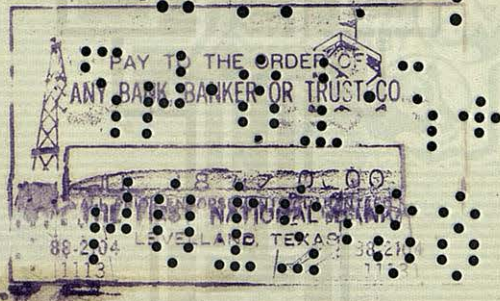
LEVELLAND, TEXAS,

*July 18*194*7* No.**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OF*Cash*\$ *25*^{*00*}*Twenty five**and no/100*

DOLLARS

FOR

Eda Wiles





3

LEVELLAND, TEXAS,

July 18 1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Travelers Bank (Levelland)

\$ *400⁰⁰*

Four hundred

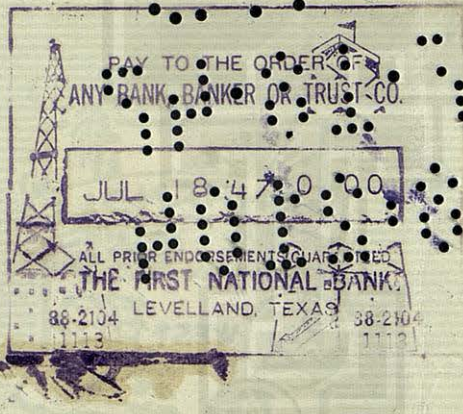
+ 40/100

DOLLARS

FOR

Travelers Check

Ed Wills



Hay



N. P.
88-137

LEVELLAND, TEXAS,

July 16

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Cash 20.47

\$ *20.47* ⁰⁰

Twenty 20.47 *and no/100*

DOLLARS

FOR

Eda Wilson

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION

JUL 17 47 2222

PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK

88,437 LUBBOCK TEXAS 88,437



LEVELLAND, TEXAS,

JUL 18 1947 Y 88-2104

July 14 1947 No.

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Loan Magazine

\$

*2*⁰⁰

Two

& no p.m.

DOLLARS

FOR

Subscription for

Mr. Miles

one year, 2 Extra Copies

STAFFORD-LOWDOY, ET AL. MADE IN TEXAS REG. U.S. PAT. OFF.

PAY TO THE ORDER OF
IOWA-DES MOINES NATIONAL BANK & TRUST CO.
DES MOINES, IOWA

619 COWLES MAGAZINES, Successors to
LOOK, INCORPORATED
AMERICA'S FAMILY MAGAZINE
ARTHUR T. GORMLEY, Asst. Treas.

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST COMPANY
ALL PRIOR ENDORSEMENTS GUARANTEED

JUL 18 1947

33-2 IOWA-DES MOINES NATIONAL
BANK & TRUST CO. 33-2
DES MOINES, IOWA
H. G. WILSON, Cashier

INTERNATIONAL BANK
KANSAS CITY, MO.

CLEARED THROUGH
DALLAS - CLOSING OF ANY BANK
OR PAY TO ORDER OF BANKER
32-3
PRIOR ENDORSEMENTS GUARANTEED
JUL 23 47
FEDERAL RESERVE 92-3
FEDERAL BANK, DALLAS
32-3 DALLAS

PLEASE REPORT IMMEDIATELY ANY ERRORS IN THIS STATEMENT



THE FIRST NATIONAL BANK

LEVELLAND, TEXAS

Ira Wills

Hold

STATEMENT FOR MONTH ENDING _____

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD				JUL 30 '47	6,492.79
AUG 5 '47	20.13 -			AUG 5 '47	6,472.66 *
AUG 6 '47	90.00 -			AUG 6 '47	6,382.66 *
AUG 7 '47	30.48 -			AUG 7 '47	6,352.18 *
AUG 12 '47	18.73 -			AUG 12 '47	6,333.45 *
		AUG 25 '47	334.80	AUG 25 '47	6,668.25 *
AUG 28 '47	19.23 -			AUG 28 '47	6,649.02 *

OK
W

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE
IF NO ERROR IS REPORTED IN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT



N. P.
88-431

LEVELLAND, TEXAS,

8/3

1947 No.

88-2104

THE FIRST NATIONAL BANK

OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$ 20¹³

Twenty & 13/100

DOLLARS

FOR

88-2104

Lra Wiles

AUG 4 47 2222

PROOF OF DEPOSIT GUARANTEED

FIRST NATIONAL BANK

LUBBOCK

TEXAS

88-427

88-427

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION



LEVELLAND, TEXAS,

8-2 1947 No

88-2104

[No Pro]
88-95

THE FIRST NATIONAL BANK
OF LEVELLAND:

PAY TO THE
ORDER OF

C. W. McKee

\$ 90

00

Ninety dollars and no/100

DOLLARS

FOR

Shirley Viles

A. W. MCKEE
For Deposit Only

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.

88-221 AUG 5 1947 10-2211

PREVIOUS ENDORSEMENTS GUARANTEED

LEVELLAND STATE BANK
LEVELLAND TEXAS

AUG 4 47 2303

PRIOR ENDORSEMENTS GUARANTEED

AMARILLO NATIONAL

AMARILLO TEXAS

OR THROUGH

THE AMARILLO CLEARING HOUSE



88-2104

LEVELLAND, TEXAS, 8751947 No. _____**THE FIRST NATIONAL BANK**
OF LEVELLANDPAY TO THE
ORDER OFMcDonald Insurance Co. \$ 30 ⁴⁸Thirty & 48/100 DOLLARS

FOR

Insurance 88-2104Ed Willen

MCDONALD INSURANCE AND INVESTMENT CO.

PAID TO THE ORDER OF
Any Bank, Banker or Trust Co.
88-2211 AUG 6 1947
PREVIOUS ENDORSEMENTS GUARANTEED
LEVELLAND STATE BANK
LEVELLAND, TEXAS

A 3x3 grid of dots forming the number 100. The top row has 1 dot in the first column and 0 dots in the second and third columns. The middle row has 0 dots in the first column and 0 dots in the second and third columns. The bottom row has 0 dots in the first column and 0 dots in the second and third columns.



LEVELLAND, TEXAS

8/10

1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$ *18*⁷³

Eighteen and 73/100

DOLLARS

FOR

J. M. Wilcox

AUG 11 47 2222

PRIOR ENDORSEMENTS GUARANTEED

1 FIRST NATIONAL BANK

LUBBOCK

88-437

TEXAS

88-4

4015

RETURN TO ISSUING INSTITUTION

FOR DEPOSIT ONLY

FIRST NATIONAL BANK

PAY TO THE ORDER OF



LEVELLAND, TEXAS,

8/24 1947 No.

88-2104

THE FIRST NATIONAL BANK
OF LEVELLAND

PAY TO THE
ORDER OF

Hilton Hotel

\$

19⁷³

Nineteen 9-23/100

DOLLARS

FOR

W. A. Wiles

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HILTON HOTELS CORPORATION

AUG 26 1957

FIRST NATIONAL BANK

88-437



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms

ADDRESS % Ira Wills Levelland, Texas

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>13</i>	174.48	DEC 18 '46	174.48*
		13.77	JAN 25 '47	188.25*

OK
W



PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
% Ira Wills
ADDRESS Levelland, Texas

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>187</i>				
			APR 29 '47	188.25
		131.74	SEP 26 '47	319.99*
		308.31		
		31.80	SEP 30 '47	660.10*
<i>Depos 10/1</i>				
<i>Dep 10/1</i>				

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

Send Statement Monthly

NAME Slaughter Farms

% Ira Wills

ADDRESS Levelland, Texas

STAFFORD-LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD				\$660.10
		32.65	OCT23'47	692.75
				<i>OK</i> <i>11/17</i>

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

Mail Statement Monthly

NAME Slaughter Farms

c/o Ira Wills

ADDRESS Levelland, Texas

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$2		OCT 30'47	692.75
		652.14	NOV 3'47	1,344.89*
		61.57	NOV 6'47	1,406.46*
		63.60	NOV 19'47	1,470.06*

OK
W

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,
Mail Statement Monthly

NAME Slaughter Farms
c/o Ira Wills
City

ADDRESS _____

STAFFORD LOWDOWN, FT. W. MADE IN TEXAS.

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$20		DEC 31 '47	2,017.59

Oke
W

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



LEVELLAND, TEXAS,

Mail Statement Monthly



NAME Slaughter Farms
c/o Ira Wills Box 525
ADDRESS City

STAFFORD LOWDON, FT. W. MADE IN TEXAS

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

Mail Statement Monthly



NAME Slaughter Farms
% Ira Wills
ADDRESS City

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$			MAR 30 '48	19,183.85
T				

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,
MAIL STATEMENT MONTHLY REGARDLESS

NAME Slaughter Farms % Ira Wills

ADDRESS City

STAFFORD LOWDOWN, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			JUN 28 '48	19,183.85
		35.00	JUL 13 '48	19,218.85 *

OK
W

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms % Ira Wills

ADDRESS City

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>EB</i>		JUL 30 '48	19,218.85

OKe
4/17



PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms % Ire Wills

ADDRESS City

STAFFORD, LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$				
			SEP 2'48	19,218.85*
		90.00	SEP 2'48	19,308.85*
		124.01	SEP 21'49	19,432.86*
		223.92	SEP 28'47	19,656.78*

916
411

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



LEVELLAND, TEXAS.



NAME % Ira Wills
ADDRESS Box 525 Levelland, Texas.

STAFFORD LOWDOWN ET. W. MADE IN TEXAS

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**


LEVELLAND STATE BANK
 LEVELLAND, TEXAS.
 12/15 1948 NO. 88-2211
 113
 PAY TO J. B. Pease OR ORDER 6864 63
 Fifty eight hundred and sixty four and 63/100 DOLLARS
 FOR 1948 taxes
 (R. S. Slaughter Jr.)
 SLAUGHTER FARMS
 By Wm. Miller
 Agent & Attorney in Fact



LEVELLAND, TEXAS,

DEPOSITS	DATE	BALANCE
	OCT 28'48	20,180.46
213.41	OCT 30'48	20,393.87 *
5.41	NOV 3'48	10,993.83 *
7.18		
	NOV 4'48	10,086.68 *
42.59	NOV 6'48	10,129.27 *
92.00	NOV 17'48	10,221.27 *
196.42	NOV 18'48	10,417.69 *
448.93	NOV 18'48	10,866.62 *
12.52		
137.45		
71.70	OCT 19'48	11,088.29 *
111.25		
303.39	NOV 23'48	11,504.83 *
265.95	NOV 26'48	11,770.78 *
59.79	NOV 29'48	11,830.57 *

OK

PLEASE EXAMINE AT ONCE.
 IF NO ERROR IS REPORTED IN TEN DAYS,
 THE ACCOUNT WILL BE CONSIDERED CORRECT.
 ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
 THIS COLUMN IS
 YOUR BALANCE

FOR 1948 taxes
Alice Blumley
 PAY TO *J. B. Pearson*
Twenty five hundred thirty four
 41/100 - DOLLARS
 SLAUGHTER FARMS
 By *Wm. Miller*
 Agent & Attorney in Fee



Leveland State Bank

LEVELAND, TEXAS, 12/25 1948 NO. 88-2211 1123



LEVELAND, TEXAS,



DEPOSITS	DATE	BALANCE
	OCT 28 '48	20,180.46
213.41	OCT 30 '48	20,393.87 *
5.41 -	NOV 3 '48	10,993.83 *
7.18 -		
	NOV 4 '48	10,086.68 *
42.59	NOV 6 '48	10,129.27 *
92.00	NOV 17 '48	10,221.27 *
196.42	NOV 18 '48	10,417.69 *
448.93	NOV 18 '48	10,866.62 *
12.52		
137.45		
71.70	OCT 19 '48	11,088.29 *
111.25		
303.39	NOV 23 '48	11,504.83 *
265.95	NOV 26 '48	11,770.78 *
59.79	NOV 29 '48	11,830.57 *

OK
my

PLEASE EXAMINE AT ONCE.
 IF NO ERROR IS REPORTED IN TEN DAYS,
 THE ACCOUNT WILL BE CONSIDERED CORRECT.
 ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
 THIS COLUMN IS
 YOUR BALANCE



LEVELL AND, TEXAS,



1948

Land, Tex.

LEVELL AND, TEXAS,

1948 NO. 113

88-2211

Levelland State Bank

PAY TO

E. A. Edwards for Cash

OR PAYEE'S ORDER

666 49

FOR DEPOSIT ONLY 1948

(R. P. Slaughter for)



SLAUGHTER FARMS
BY *W. M. Miller*
Agent & Attorney in Fact

DOLLARS

DEPOSITS	DATE	BALANCE
	OCT 28 '48	20,180.46
213.41	OCT 30 '48	20,393.87 *
5.41 -	NOV 3 '48	10,993.83 *
7.18 -		
	NOV 4 '48	10,086.68 *
42.59	NOV 6 '48	10,129.27 *
92.00	NOV 17 '48	10,221.27 *
196.42	NOV 18 '48	10,417.69 *
448.93	NOV 18 '48	10,866.62 *
125.2		
137.45		
71.70	OCT 19 '48	11,088.29 *
111.25		
303.38	NOV 23 '48	11,504.83 *
265.95	NOV 26 '48	11,770.78 *
59.79	NOV 29 '48	11,830.57 *

OK
W. M.

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

PAY TO THE ORDER OF
FIRST NATIONAL BANK



LEVELLAND, TEXAS,

land, Tex.

LEVELLAND, TEXAS,

Levelland State Bank

1948 No.

88-2211
1113

PAY TO *E. Q. Edwards, Post Office*
Two hundred thirty-three & 48/100
For Oct 28 1948.
(Auto Billie Slaughter)
DOLLARS
OR *check 133*
SLAUGHTER FARMS
By *John Miller*
Agent & Attorney in Fact

DEPOSITS	DATE	BALANCE
	OCT 28 '48	20,180.46
213.41	OCT 30 '48	20,393.87 *
5.41	NOV 3 '48	10,993.83 *
7.18		
	NOV 4 '48	10,086.68 *
42.59	NOV 6 '48	10,129.27 *
92.00	NOV 17 '48	10,221.27 *
196.42	NOV 18 '48	10,417.69 *
448.93	NOV 18 '48	10,866.62 *
12.52		
137.45		
71.70	OCT 19 '48	11,088.29 *
111.25		
303.30	NOV 23 '48	11,504.83 *
265.95	NOV 26 '48	11,770.78 *
59.79	NOV 29 '48	11,830.57 *

OK
my

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

FIRST NATIONAL BANK
PAY TO THE ORDER OF



LEVELLAND, TEXAS,



FOR *Levelland State Bank*
1948
8-2-18



SLAUGHTER FARMS
By *Wm. Miller*
Agent & Attorney in Fact

PAY TO *E. A. Edwards*
Levelland State Bank
18/100

OR *Orders*
7/18

Levelland State Bank

LEVELLAND, TEXAS,

10/19/48

1948 NO.

88-2211
1113

land, Tex.

DEPOSITS	DATE	BALANCE
	OCT 28 '48	20,180.46
213.41	OCT 30 '48	20,393.87 *
5.41	NOV 3 '48	10,993.83 *
7.18		
	NOV 4 '48	10,086.68 *
42.59	NOV 6 '48	10,129.27 *
92.00	NOV 17 '48	10,221.27 *
196.42	NOV 18 '48	10,417.69 *
448.93	NOV 18 '48	10,866.62 *
12.52		
137.45		
71.70	OCT 19 '48	11,088.29 *
111.25		
303.39	NOV 23 '48	11,504.83 *
265.95	NOV 26 '48	11,770.78 *
59.79	NOV 29 '48	11,830.57 *

OK
my

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

PAY TO THE ORDER OF
FIRST NATIONAL BANK



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms

% Ira Wills

ADDRESS Box 525 Levelland, Tex.

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			OCT 28 '48	20,180.46
NOV 3 '48	6,864.63 - 2,535.41 -	213.41	OCT 30 '48	20,393.87 *
NOV 4 '48	666.49 -		NOV 3 '48	10,993.83 *
NOV 4 '48	233.48 -	7.18		
<i>all of the above checks covered by Journal Entries J.E. 96</i> <i>Paying Taxes</i>			NOV 4 '48	10,086.68 *
			NOV 6 '48	10,129.27 *
			NOV 17 '48	10,221.27 *
			NOV 18 '48	10,417.69 *
			NOV 18 '48	10,866.62 *
			OCT 19 '48	11,088.29 *
			NOV 23 '48	11,504.83 *
			NOV 26 '48	11,770.78 *
			NOV 29 '48	11,830.57 *

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

% IRA WILLS

ADDRESS BOX 525 LEVELLAND, TEX.

STAFFORD LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			NOV 29'48	1 1,830.57
		153.87	NOV 30'48	1 1,984.44 *
		129.67		
		13.57	DEC 4'48	1 2,127.68 *
		23.35	DEC 7'48	1 2,151.03 *
		42.37		
		105.00		
		29.50	DEC 9'48	1 2,327.90 *
		78.90	DEC 11'48	1 2,406.80 *
		92.20	DEC 11'48	1 2,499.00 *
		15.75	DEC 11'48	1 2,514.75 *
		143.83		
		46.58		
		30.50	DEC 14'48	1 2,735.66 *
		48.75		
		47.98	DEC 18'48	1 2,832.39 *
		11.06	DEC 20'48	1 2,843.45 *
		18.09	DEC 21'48	1 2,861.54 *

OK
10/7

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

ADDRESS IRA WILLS BOX 525 CITY

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		DEC 31 '48	12,861.54
		55.00		
		12.00	JAN 4 '49	12,928.54 *
		99.46		
		4.80	JAN 8 '49	13,032.80 *
		1,319.78	JAN 14 '49	14,352.58 *

OK
W

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms

ADDRESS % Ira Wills, Box 525, City

STAFFORD-LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>20</i>		JAN 29 '49	14,352.58
		32.37	FEB 1 '49	14,384.95*
		4.40	FEB 15 '49	14,389.35*
		32.37	FEB 19 '49	14,421.72*

o/k
WJ

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

ADDRESS 1/3 IRA WILLS BOX 525 CITY

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>EB</i>		FEB26'49	14,421.72
		310.35	MAR16'49	14,732.07*
		70.00	MAR29'49	14,802.07*
				<i>OK</i> <i>my</i>

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THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms

ADDRESS % Ira Wills Box 525, City

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>88</i>			
			MAR 30 '49	14,802.07
		100.00	APR 12	14,902.07 *
		231.70	APR 19 '49	15,133.77 *
APR 27 '49	291.50 -		APR 27 '49	14,842.27 *

OK
WV



LEVELLAND, TEXAS,

4/18 1949 No. _____



PAY TO

Morse Calculating Machine Co. Inc.

OR BEARER \$

order 791.50

Two hundred ninety one & 50/100 DOLLARS

FOR

Model R-160-X #36162



SLAUGHTER FARMS

By Ira Wills
Agent & Attorney in Fact

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

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME

SLAUGHTER FARMS

ADDRESS

% IRA WILL, BOX 525 city

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$		MAY 28	14,842.27
		68.75	JUN 23 '49	14,911.02 *

oke
WY

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

ADDRESS % IRA WILLS
BOX 525 CITY

STAFFORD-LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	BALANCE
	BALANCE BROUGHT FORWARD		JUN 29 '49 14,911.02 -
		20.00	JUL 8 '49 14,931.02 *
		70.90	JUL 14 '49 15,001.92 *
JUL 26 '49	33.23 -		JUL 26 '49 14,968.69 *



LEVELLAND, TEXAS,

July 74

1949

No.

88-2211
1113

Levelland State Bank

PAY TO

Hilton Hotel (Lubbock)

OR BEARERS

Thirty three & 73/100

DOLLARS

FOR

Expense
Office rent
Tel & fuel

N. P.

88-437

SLAUGHTER FARMS

By Ira Wills
Agent & Attorney in Fact

THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.



IN ACCOUNT WITH

LEVELLAND, TEXAS,



NAME SLAUGHTER FARMS

ADDRESS % IRA WILLS BOX 525 CITY

STAFFORD-LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>22</i>			JUL 28 '49	14,968.69
		58.21	AUG 30	15,026.90*
				<i>oke</i> <i>WY</i>

PLEASE EXAMINE AT ONCE.
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**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

ADDRESS % IRA WILLS BOX 525 CITY

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$		AUG 31	15,026.90
		270.45	SEP 1'49	15,297.35*
		46.73	SEP 13'49	15,344.08*
		59.29	SEP 24'49	15,403.37*

OK
WV

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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

ADDRESS % IRA WILLS BOX 525 CITY

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		SEP 29'49	15,403.37-
		248.0	OCT 1'49	15,428.17*
OCT 7'49	5.99- <i>Error Charge</i>		OCT 7'49	15,422.18*
		35.47	OCT 8'49	15,457.65*
		144.67	OCT 21'49	15,602.32*
		370.66	OCT 22'49	15,972.98*
		43.00	OCT 25'49	16,015.98*
		5.24	OCT 28'49	16,021.22*
				add 5.99
				<u>\$ 16,027.21</u>
				<i>OK</i>

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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SIAUGHTER FARMS

ADDRESS _____

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$				
		17.57 ✓		
		186.85 ✓	JAN 27 '50	36,760.03 *
JAN 28 '50	33.60 ✓	16.73 ✓		
		82.32 ✓	JAN 28 '50	36,825.48 *
JAN 30 '50	42.50 ✓	66.12 ✓	JAN 30 '50	36,596.20 *
	252.90 ✓			
<i>52</i> <u>Checks Out</u> \$ 15.54 ✓ 3.00 ✓ 357.55 ✓ 1.25 ✓ 41.46 ✓ 7.81 ✓ 23.95 ✓ 27.95 ✓ \$ 478.51		<i>18</i> <u>Bank Bal</u> 36,596.20 <u>Checks Out</u> 478.51 <u>Our Ledger Bal</u> 36,117.69		<i>OK</i> <i>my</i>

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

IN ACCOUNT WITH

LEVELLAND, TEXAS,



NAME

Slaughter Farms

c/o Ira Wills

Box 525

City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
DEC 31'49	BALANCE BROUGHT FORWARD 4.39		DEC 30'49	49,300.11
			DEC 31'49	49,295.72 *
JAN 3'50	28.84		JAN 3'50	49,266.88 *
JAN 5'50	46.75	53.81		
JAN 5'50	38.88	3.50		
JAN 5'50	25.00	228.90	JAN 5'50	48,870.04 *
JAN 6'50	68.00		JAN 6'50	48,802.04 *
JAN 7'50	2.00	21.30		
JAN 7'50	11.92		JAN 7'50	48,766.82 *
JAN 9'50	37.47	6.75	JAN 9'50	48,722.60 *
JAN 10'50	21.71	24.99		
JAN 10'50	30.00			
		5,621.60 ✓		
		44.20 ✓	JAN 10'50	54,311.70 *
JAN 11'50	108.90	38.09		
JAN 11'50	1.09		JAN 11'50	54,163.62 *
JAN 12'50	1,000.00	.65		
JAN 12'50	7.95			
		135.10 ✓		
		1,879.30 ✓	JAN 12'50	55,169.42 *
JAN 16'50	5.18	200.00	JAN 16'50	54,964.24 *
JAN 17'50	8.93	5.60		
JAN 17'50	10,000.00	10,000.00		
JAN 17'50	10.00			
		109.01 ✓		
JAN 18'50	5.27	1.25	JAN 17'50	35,176.50 *
JAN 20'50	7.33		JAN 18'50	35,169.98 *
		83.50 ✓		
JAN 21'50	82.80	52.00	JAN 20'50	35,351.94 *
JAN 21'50	50.00			
JAN 23'50	15.90	229.50	JAN 21'50	37,313.45 *
			JAN 23'50	37,068.05 *
JAN 24'50	46.40	97.20		
JAN 24'50	124.62	59.60		
JAN 24'50	19.99			
		357.55 ✓		
JAN 25'50	34.11	4.84	JAN 24'50	37,208.71 *
JAN 26'50	108.44	37.50	JAN 25'50	37,169.76 *
JAN 26'50	515.70	56.90		
		26.41 ✓		
		77.98 ✓	JAN 26'50	36,555.55 *

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

36,555.55
THIS COLUMN IS
YOUR BALANCE

IN ACCOUNT WITH

LEVELLAND, TEXAS,



NAME SUE ALICE SLAUGHTER

ADDRESS _____

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD		1 0,000.00	JAN 17 '50	1 0,000.00 *
				<i>OK</i> <i>my</i>

LEVELLAND STATE BANK

DEPOSITED BY

SUE ALICE SLAUGHTER

Name

Address

Box 575 City

Levelland, Texas Jan 17 1950

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondent's for losses in transit, and each correspondent, so selected shall not be liable except for its own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payer, and accept by draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

PLEASE LIST EACH CHECK SEPARATELY

	DOLLARS	CENTS
Currency		
Silver		

CHECKS AS FOLLOWS

Slaughter Farms 10,000.00

*Splitting up
farms acct
into (2) accts
for insurance
purposes only*

15

Total \$ 10,000.00

NOT NEGOTIABLE

DUPLICATE DEPOSIT TICKET

Received by _____

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME R L SLAUGHTER JR

ADDRESS _____

STAFFORD LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <u>100</u>				
		10,000.00	JAN 17 '50	10,000.00*

one my

LEVELLAND STATE BANK
DEPOSITED BY
R. L. SLAUGHTER, JR.
Name R. L. SLAUGHTER, JR.
Address Box 575 City
Levelland, Texas, Jan 17 1950

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

PLEASE LIST EACH CHECK SEPARATELY

	DOLLARS	CENTS
Currency		
Silver		

CHECKS AS FOLLOWS

Slaughter Farm 10,000.00

*Splitting up
farms acct
into 3 accts
for insurance
purpose only*

16

Total \$ 10,000.00

NOT NEGOTIABLE

DUPLICATE DEPOSIT TICKET

Received by _____

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City _____

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$		OCT28	16,021.22
OCT31'49	23.17	34.28	OCT31'49	16,032.33 *
		7,500.00	NOV 1'49	23,532.33 *
NOV 2'49	33.91		NOV 2'49	23,498.42 *
NOV 3	1,404.17		NOV 3	22,094.25 *
NOV 4'49	3,204.25	8,625.53	NOV 4'49	10,264.47 *
NOV 5'49	60.40	5.99		
		1,205.16		
		14.90	NOV 5'49	11,430.12 *
NOV 8'49	97.64	2.50		
NOV 8'49	21.91	.67		
NOV 8'49	6.90	26.94		
NOV 8'49	182.40	4.75		
		5,181.51		
		2,422.99		
		2,735.16	NOV 8'49	21,426.07 *
NOV 9'49	1.25	146.46		
NOV 9'49	4.25	6.65	NOV 9'49	21,267.46 *
NOV10'49	35.25	30.00		
NOV10'49	56.52		NOV10'49	21,145.69 *
NOV12'49	37.50	1.80		
NOV14'49	78.71	645.73	NOV12'49	21,106.39 *
NOV14'49	227.37		NOV14'49	20,154.58 *
NOV15'49	34.65		NOV15'49	20,119.93 *
NOV16'49	1.25		NOV16'49	20,118.68 *
NOV17'49	7,500.00	10.17		
		46.19		
		121.50	NOV17'49	12,776.20 *
NOV18'49	94.07		NOV18'49	12,682.13 *
NOV19'49	40.31	4.28	NOV19'49	12,637.54 *
NOV21'49	4.81	8.10	NOV21'49	12,624.63 *
		63.55	NOV23'49	12,688.18 *
NOV29'49	515.70		NOV29'49	12,172.48 *

Checks Out

518 ✓

2743 ✓

2008 ✓

1639 ✓

112.45 ✓

276 ✓

.80 ✓

715.07

Bank Bal 12172.48

Checks Out

215.07

Our Ledger Balance 11957.41

PLEASE EXAMINE AT ONCE.

IF NO ERROR IS REPORTED IN TEN DAYS,

THE ACCOUNT WILL BE CONSIDERED CORRECT.

ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SLAUGHTER FARMS

ADDRESS _____

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD 28				
DEC 21 '49	83.85	34.22		
DEC 21 '49	38.00	515.70		
DEC 21 '49	63.26	463.1		
		1.85		
		.57		
		2,124.19	DEC 21 '49	49,921.82 *
DEC 22 '49	5.18	10.05		
DEC 22 '49	87.89		DEC 22 '49	49,813.70 *
DEC 23 '49	3.65		DEC 23 '49	49,815.05 *
DEC 24 '49	4.50		DEC 24 '49	49,810.55 *
DEC 27 '49	28.29	13.46	DEC 27 '49	49,768.80 *
DEC 29 '49	44.79	16.92	DEC 29 '49	49,707.09 *
DEC 30 '49	26.35	250.00	DEC 30 '49	49,430.74 *
DEC 30 '49	82.50	481.3	DEC 30 '49	<u>49,300.11 *</u>

Checks Out

7.00	68.00
4.39	2.50
15.00	1128.90
53.81	21.30
46.75	38.88
37.47	28.84
169.42	389.42
	169.42
	<u>558.84</u>

Bank Balance \$ 49,300.11
Checks Out 558.84
Our Ledger Bal \$ 48,741.27

PLEASE EXAMINE AT ONCE.
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THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
ADDRESS City

STAFFORD, LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		NOV 29'49	1 2,172.48
DEC 1'49	112.45	5.18	DEC 1'49	12,054.85*
DEC 2'49	27.43	50.08		
		549.77		
		712.83		
		125.55		
		31.70	DEC 2'49	13,397.19*
DEC 3'49	.80	2.74		
DEC 3'49	16.39		DEC 3'49	13,377.26*
DEC 6'49	7.67	8.50		
DEC 6'49	10.71			
		2951.60		
		3,349.81		
		1.62	DEC 6'49	19,652.41*
DEC 7'49	66.62		DEC 7'49	23,138.75*
DEC 7'49	16.85	4.10	DEC 7'49	23,117.80*
DEC 9'49	59.40	35.83		
		2.98		
		6,651.82		
		2,626.22	DEC 9'49	32,303.59*
DEC 10'49	167.06	11.69	DEC 10'49	32,124.84*
DEC 12'49	29.72	1.25		
DEC 12'49	31.71	89.72		
			DEC 12'49	31,972.44*
DEC 13'49	55.42	26.00		
DEC 13'49	1.20	41.79		
DEC 13'49	38.14	38.70	DEC 13'49	31,771.19*
DEC 14'49	63.80	32.39		
DEC 14'49	29.92		DEC 14'49	31,645.08*
DEC 14'49	21.17		DEC 14'49	31,623.91*
DEC 16'49	27.51	29.25		
DEC 16'49	37.50		DEC 16'49	31,532.85*
DEC 17'49	25.00	87.79	DEC 17'49	31,420.06*
DEC 19'49	4.95	15.99		
		61.48		
		8,029.00	DEC 19'49	39,489.60*
DEC 20'49	26.57	108.76		
DEC 20'49	28.26	1.25		
DEC 20'49	27.09	197.14		
DEC 20'49	64.05			
		118.91		
		1,040.07		
		5,216.52		
		2,094.33		

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

DEC 20'49

48,576.55



IN ACCOUNT WITH

LEVELLAND, TEXAS,

Slaughter Farms

c/o Ira Wills

Box 525

City

NAME

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		JAN 31 '50	36,596.20
JAN 31 '50	1.25	27.95	JAN 31 '50	36,567.00 *
FEB 3 '50	23.95		FEB 3 '50	36,543.05 *
FEB 3 '50	357.55	39.71	FEB 3 '50	36,130.25 *
FEB 3 '50	15.54			
FEB 3 '50	41.46	130.75		
		36.10		
		56.09	FEB 3 '50	36,311.73 *
FEB 8 '50	30.53	80.00	FEB 8 '50	38,405.15 *
FEB 8 '50	2.25	2,206.20	FEB 9 '50	38,344.03 *
FEB 9 '50	31.12	30.00	FEB 11 '50	38,306.53 *
FEB 11 '50	37.50			
FEB 14 '50	84.30	6.00	FEB 14 '50	38,214.98 *
FEB 14 '50	1.25		FEB 15 '50	38,204.91 *
FEB 15 '50	5.18	4.89	FEB 16 '50	38,289.93 *
FEB 17 '50	3.00	7.81	FEB 17 '50	38,268.54 *
FEB 17 '50	10.58		FEB 20 '50	38,168.54 *
FEB 20 '50	100.00			
FEB 21 '50	49.61	266.75		
FEB 21 '50	383.45	201.30		
		14.74		
		75.24		
FEB 23 '50	30.00	35.15	FEB 21 '50	37,392.56 *
FEB 23 '50	50.00		FEB 23 '50	37,248.15 *
FEB 24 '50	18.18		FEB 24 '50	37,229.97 *
FEB 25 '50	130.75	515.70		
FEB 25 '50	106.47	545.75	FEB 25 '50	35,948.65 *

Checks Out

418 ✓
80.00 ✓
17.35 ✓
418 ✓
60.60 ✓
350.50 ✓
1.25 ✓
518.06

clerk sent to lab

Bank Balance 35948.65
Checks Out 518.06
Ledger Bal 35430.59

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME SUE ALICE SLAUGHTER

ADDRESS 40 Oak Hills
Bolivar City

STAFFORD-LUDLOW, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD 2/1				
			FEB 2 '50	10,000.00*
				<i>OK</i>
				<i>W</i>

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

Slaughter Farms
c/o Ira Wills
Box 525
City

NAME

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		FEB 28 '50	35,948.65
FEB 28 '50	80.00		FEB 28 '50	35,868.65 *
MAR 1 '50	60.60	4.18	MAR 1 '50	35,453.37 *
MAR 1 '50	350.50		MAR 4 '50	35,452.12 *
MAR 4 '50	1.25		MAR 7 '50	35,349.82 *
MAR 7 '50	84.30	18.00		
MAR 8 '50	32.06	.55	MAR 8 '50	35,313.91 *
MAR 8 '50	3.30		MAR 9 '50	35,307.41 *
MAR 9 '50	6.50			
MAR 10 '50	1.65	4.18	MAR 10 '50	35,244.01 *
MAR 10 '50	19.27	30.00	MAR 11 '50	35,194.01 *
MAR 10 '50	8.30			
MAR 11 '50	50.00			
MAR 14 '50	3.84	19.68		
MAR 14 '50	19.68		9.52 MAR 14 '50	35,160.33 *
MAR 15 '50	705.25	37.50	MAR 15 '50	34,417.58 *
MAR 16 '50	31.87	40.67		
MAR 16 '50	320.34	437.77		
MAR 16 '50	283.75	268.71		
MAR 16 '50	1.25		MAR 16 '50	33,033.22 *
MAR 17 '50	23.27		MAR 17 '50	33,009.95 *
MAR 18 '50	53.06		MAR 18 '50	32,956.89 *
MAR 20 '50	129.85	147.00		
MAR 20 '50	5.74		MAR 20 '50	32,674.30 *
MAR 22 '50	51.50	27.88	44.40 MAR 21 '50	32,718.70 *
MAR 24 '50	1.00		MAR 22 '50	32,639.32 *
MAR 29 '50	515.70	227.63	MAR 24 '50	32,638.32 *
MAR 30 '50	12.35		MAR 29 '50	31,894.99 *
			MAR 30 '50	31,882.64 *

Checks Out
1735 ✓ 1279 ✓ 300.00 ✓
9.52 ✓ 368.87 ✓ 63.65 ✓
53.59 ✓ 344.27 ✓ 4.25 ✓
1.25 ✓ 199.52 ✓
76.88 ✓ 173.08 ✓ 1662.16
86.94 ✓

Checks Out
Our Ledger Bal 1662.16
3070.48

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

LEVELLAND, TEXAS,

NAME _____

R. L. Slaughter, Jr.
c/o Ira Wills

ADDRESS

Box 525
City

STAFFORD LOWDOWN FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			MAR 30 '50	10,000.00
OK W ®				

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

LEVELLAND STATE BANK



LEVELLAND, TEXAS,

NAME c/o Ira Wills

ADDRESS _____ City _____

STAFFORD-LOWDON, FT. W. MADE IN TEXAS.

DATE	CHECKS	DEPOSITS	DATE	BALANCE
MAR MAR MAR MAR: MAR1 MAR1 MAR1: MAR1. MAR14 MAR15 MAR16 MAR16 MAR16' MAR16" MAR17'50 MAR18'50 MAR20'50 MAR20'50 MAR22'50 MAR24'50 MAR29'50 MAR30'50	BALANCE BROUGHT FORWARD \$2'		MAR30'50	10,000.00
Check { 1735 9.54 ✓ 53.59 ✓ 1.75 ✓ 76.88 ✓ 86.94 ✓				Oke my

IF NO
THE ACCO
ALL ITEMS

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME

Slaughter Farms

c/o Ira Wills

Box 525

City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD 27		MAR30'50	31,882.64
APR 1'50	9.52-	17.35-	APR 1'50	31,855.77*
APR 4'50	12.79-	86.94-	APR 4'50	31,756.04*
APR 5'48	53.59-	26.88-	APR 5'48	31,675.57*
APR 6'50	1.25-		APR 6'50	31,674.32*
APR 8'50	12.75-	368.87-	APR 8'50	31,292.70*
APR10'50	1.50-	22.21-	APR10'50	31,268.99*
APR11'50	30.00-		APR11'50	31,238.99*
APR12'50	37.50-	.65-	APR12'50	31,200.84*
APR13'50	199.52-	63.65-		
APR13'50	173.08-	300.20-		
APR13'50	4.25-	344.27-	APR13'50	30,115.87*
APR18'50	19.01-	31.08-	APR18'50	30,065.78*
APR24'50	1.00-	13.00-	APR24'50	30,051.78*
APR25'50	138.80-	417.10-		
APR25'50	515.70-		APR25'50	28,980.18*

Checks Out

107.30 ✓ 1.35 ✓ 1.25 ✓
 5.18 ✓ 55.76 ✓ 27.38 ✓
 154.80 ✓ 51.02 ✓
 381.08 ✓ 30.25 ✓
 Total \$ 810.37

Bank Balance 48,980.18

Checks Out 810.37

Over Ledger Bal - 48,169.81

PLEASE EXAMINE AT ONCE.
 IF NO ERROR IS REPORTED IN TEN DAYS,
 THE ACCOUNT WILL BE CONSIDERED CORRECT.
 ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
 THIS COLUMN IS
 YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

STAFFORD, LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$2		APR 28 '50	28,980.18
APR 28 '50	381.08 -	51.02 -		
APR 28 '50	55.76 -	1.35 -	APR 28 '50	28,490.97 *
APR 29 '50	102.30 -		APR 29 '50	28,388.67 *
MAY 1 '50	5.18 -		MAY 1 '50	28,383.49 *
MAY 2 '50	18.00 -	84.30 -	MAY 2 '50	28,281.19 *
MAY 3 '50	273.8 -		MAY 3 '50	28,253.81 *
MAY 4 '50	1.25 -	154.80 -	MAY 4 '50	28,097.76 *
MAY 6 '50	4.25 -	30.25 -		
MAY 10 '50	5.80 -	1.25 -	MAY 6 '50	28,063.26 *
MAY 10 '50	15.86 -	1.95 -		
MAY 11 '49	30.00 -	19.30 -	MAY 10 '50	28,038.40 *
MAY 12 '49	1.25 -		MAY 11 '49	27,989.10 *
MAY 15 '49	46.86 -		MAY 12 '49	27,987.85 *
MAY 16 '49	67.27 -	37.50 -	MAY 15 '49	27,940.99 *
MAY 17 '49	29.32 -		MAY 16 '49	27,836.22 *
MAY 25 '50	5.18 -	515.70 -	MAY 17 '49	27,806.90 *
			MAY 25 '50	27,286.02 *

Checks Out

100 ✓
34.10 ✓
1.25 ✓
362.5

Bank Bal

Checks Out

Ledger Bal

27,286.02

36.35

27,449.67 ✓

OK

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



Box 525
City

AFFORD-LOWDON, FT. W. MADE IN TEXAS.

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



LEVELLAND, TEXAS,



WITH
NAME Sue Alice Slaughter
c/o Ira Wills
ADDRESS Box 525
City

SPAFFORD-LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>12</i>		APR 28 '50	1 0,0 0 0.0 0

OK

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD 27		MAY 27 '50	27,286.02
JUN 1 '50	34.10-		JUN 1 '50	27,251.92 *
JUN 2 '50	1.25-		JUN 2 '50	27,250.67 *
JUN 5 '50	37.50-		JUN 5 '50	27,213.17 *
JUN 6 '50	29.35-		JUN 6 '50	27,183.82 *
JUN 7 '50	30.00-	39.17-	JUN 7 '50	27,114.65 *
JUN 8 '50	250.00-		JUN 8 '50	26,864.65 *
JUN 8 '50	50.00-		JUN 8 '50	26,814.65 *
JUN 9 '50	84.30-	18.00-	JUN 9 '50	26,663.36 *
JUN 9 '50	48.99-			
JUN 10 '50	55.58-		JUN 10 '50	26,607.78 *
JUN 12 '50	28.00-		JUN 12 '50	26,579.78 *
JUN 13 '50	1.00-		JUN 13 '50	26,578.78 *
JUN 14 '50	.51-	7.00-	JUN 14 '50	26,538.15 *
JUN 14 '50	31.87-	1.25-		
JUN 19	75.00-		JUN 19	26,463.15 *
JUN '50	3.00-		JUN '50	26,460.15 *
JUN 24 '50	515.70-	5.35-	JUN 24 '50	25,939.10 *
JUN 27 '50	81.00-	47.25-	JUN 27 '50	25,810.85 *
JUN 28 '50	33.03-		JUN 28 '50	25,777.82 *

Checks Out

1.25 ✓

8.10 ✓

27.45 ✓

36.80 ✓

Bank Bal #75777.82
Checks out 36.80

Ledger Bal 75741.02

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

STAFFORD LOWDOWN P. M. W.

DATE	CHECKS	
BALANCE BROUGHT FORWARD £		MAY 27 '50 10,000.00
		<i>OK</i> <i>W</i> ®

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

BALANCE BROUGHT FORWARD \$

MAY 27 '50

1 0 0 0 0 . 0 0

oke
WJ

®

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME

Slaughter Farms

c/o Ira Wills

Box 525

City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			JUN 28 '50	25,777.82
JUL 3 '50	1.25 - 27.45 -		JUL 3 '50	25,749.12 *
JUL 5 '50	8.10 -		JUL 5 '50	25,741.02 *
JUL 6 '50	35.80 - 25.88 -		JUL 6 '50	25,679.34 *
JUL 8 '50	46.54 -		JUL 8 '50	25,632.80 *
JUL 12 '50	34.52 - 27.39 -		JUL 12 '50	25,570.89 *
JUL 14 '50	43.43 - 37.50 -			
JUL 14 '50	13.60 - 1.13 -			
JUL 14 '50	30.00 -	1,023.00	JUL 14 '50	26,468.23 *
JUL 17 '50	59.87 -		JUL 17 '50	26,408.36 *
JUL 18 '50	5.18 - 1.25 -		JUL 18 '50	26,401.93 *
JUL 20 '50	59.60 - 97.20 -		JUL 20 '50	26,120.51 *
JUL 20 '50	124.62 -		JUL 21 '50	26,070.51 *
JUL 21 '50	50.00 -		JUL 26 '50	25,554.81 *
JUL 26 '50	515.70 -		JUL 27 '50	25,501.65 *
JUL 27 '50	53.16 -			

Checks out

84.30 ✓

8.20 ✓

9.21 ✓

29.15 ✓

1.25 ✓

21.09 ✓

153.70

Bank Bal 25,501.65

Checks out 153.70

Ledger Bal 25,348.45

OK

11/7

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



SUNT WITH

LEVELLAND, TEXAS.



NAME Sue Alice Slaughter
c/o Ira Wills

ADDRESS Box 525
City

STAFFORD LOWDON ET. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>23</i>			JUN 28 '50	1 0,000.00
OK WJ 				

**PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.**

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>25</i>			JUL 27 '50	25,501.65
JUL 28 '50	8.20 - 9.21 -			
JUL 28 '50	29.15 -		JUL 28 '50	25,455.09 *
JUL 29 '50	84.30 -		JUL 29 '50	25,370.79 *
AUG 2 '50	1.25 - 21.09 -		AUG 2 '50	25,348.45 *
AUG 8 '50	1.90 -		AUG 8 '50	25,346.55 *
		56.00 -	AUG 8 '50	25,402.55 *
AUG 9 '50	8.15 - 28.43 -		AUG 9 '50	25,244.17 *
AUG 9 '50	84.30 - 37.50 -		AUG 11 '50	25,408.47 *
		164.30 -	AUG 11 '50	25,413.37 *
		4.90 -		
AUG 14 '50	26.29 - 30.00 -		AUG 14 '50	25,170.08 *
AUG 14 '50	187.00 -		AUG 16 '50	25,168.83 *
AUG 16 '50	1.25 -		AUG 17 '50	25,163.48 *
AUG 17 '50	5.35 -		AUG 23 '50	25,134.28 *
AUG 23 '50	29.20 -		AUG 29 '50	24,618.58 *
AUG 29 '50	515.70 -		AUG 30 '50	24,606.98 *
AUG 30 '50	11.60 -			

Checks Out

175 ✓
18.00 ✓
19.25

Bank Bal 24,606.98
Checks Out 19.25
Ledger Bal 24,587.73

OK
W

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

BALANCE BROUGHT FORWARD 5.00

OK



PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

BALANCE BROUGHT FORWARD 結

JUL 27 '50

1 0,000.00

OK



PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS _____

STAFFORD-LOROOK FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		AUG 30 '50	24,606.98
AUG 31 '50	1.25 -		AUG 31 '50	24,605.73 *
SEP 1 '50	18.00 -		SEP 1 '50	24,587.73 *
SEP 6 '50	29.36 - 37.50 -		SEP 6 '50	24,520.87 *
SEP 8 '50	84.30 -		SEP 8 '50	24,436.57 *
SEP 9 '50	27.24 - 30.00 -			
SEP 9 '50	7.25 -		SEP 9 '50	24,372.08 *
SEP 13 '50	15.70 -		SEP 13 '50	24,356.38 *
SEP 15 '50	1.25 -		SEP 15 '50	24,355.13 *
SEP 19 '50	36.83 - 25.54 -		SEP 19 '50	24,292.76 *
SEP 22 '50	23.40 - 3.00 -		SEP 22 '50	24,266.36 *
SEP 26 '50	515.70 -		SEP 26 '50	23,750.66 *

Checks Out
5.18 ✓
1.25 ✓
50.00 ✓
56.43

Bank Balance 23,750.66
Checks Out 56.43
Ledger Balance 23,694.23 ✓

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



LEVELLAND, TEXAS,

Box 525
City

STAFFORD, LONDON, ET. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>20</i>			AUG 30 '50	10,000.00
				<i>OK</i>

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,
Slaughter Farms
c/o Ira Wills
Box 525
City

NAME

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
SEP 29 '50	BALANCE BROUGHT FORWARD \$518-		SEP 28 '50	2,375.06
SEP 30 '50	1.25-		SEP 29 '50	2,374.54 *
		67.76	SEP 30 '50	2,374.42 *
OCT 4 '50	33.77-		OCT 3 '50	2,381.19 *
OCT 9 '50	119.86-		OCT 4 '50	2,377.82 *
OCT 11 '50	1.99- 10.20-		OCT 9 '50	2,365.83 *
OCT 13 '50	37.50- 1.30-		OCT 11 '50	2,364.61 *
OCT 13 '50	30.00- 169.71-		OCT 13 '50	2,340.76 *
OCT 16 '50	50.00-		OCT 16 '50	2,335.76 *
OCT 17 '50	1.25- 84.30-		OCT 17 '50	2,327.21 *
OCT 18 '50	27.72-		OCT 18 '50	2,324.43 *
OCT 19 '50	5.18- 4.95-		OCT 19 '50	2,323.42 *
		20,000.00	OCT 20 '50	4,323.42 *
OCT 25 '50	8.61- 498.40-		OCT 25 '50	4,272.72 *
OCT 26 '50	1,440.06- 3,889.80-		OCT 26 '50	3,739.73 *
OCT 27 '50	48.89- 9.38-			
OCT 27 '50	7,244.45- 2,709.82-		OCT 27 '50	2,738.48 *
OCT 28 '50	7.51-		OCT 28 '50	2,737.73 *
OCT 30 '50	15.50- 20.46-		OCT 30 '50	2,734.13 *

Check Out

27

110.74 ✓

1040.33 ✓

365.35 ✓

1.25 ✓

37.78 ✓

36.80 ✓

1507.45

Bank Bal \$ 2734.138

Check Out 1507.45

Ledger Bal 1226.688 ✓

OKO
W7

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

IN ACCOUNT WITH

LEVELLAND, TEXAS,



NAME R. L. Slaughter, Jr.
c/o Ira Wills
 ADDRESS Box 525
City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		SEP 28 '50	1 0,000.00
			OCT 20 '50	.00 *

LEVELLAND, TEXAS, 10/16 1950 No. 88-2211
 1113
Levelland State Bank
 SLAUGHTER FARMS
 PAY TO Ten thousand & no/100 DOLLARS
 FOR Transfer of funds
back to Slaughter Farms acct
 BY R. L. SLAUGHTER, JR.
Ira Wills
 Agent & Attorney in Fact

*This money was transferred from
 Slaughter Farms acct. to R.L. Slaughter
 to reduce our large balance
 on "Farms" acct at end of season
 and transferred back to Farms acct
 at tax paying time*
 Wills

IF NO ERROR IS REPORTED IN TEN DAYS,
 THE ACCOUNT WILL BE CONSIDERED CORRECT.
 ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
 THIS COLUMN IS
 YOUR BALANCE

IN ACCOUNT WITH

LEVELLAND, TEXAS,



NAME Sue Alice Slaughter
c/o Ira Wills

ADDRESS Box 525
City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		SEP 28 '50	1 0,000.00
OCT 20 '50	1 0,000.00 -		OCT 20 '50	.00 *



LEVELLAND, TEXAS, 10/16 1950 No.

Levelland State Bank

88-2211
1113

SLAUGHTER FARMS

PAY TO

OR ORDER \$ 10,000⁰⁰

DOLLARS

SUE ALICE SLAUGHTER

By Ira Wills
Agent & Attorney in Fact

Ten thousand & no/100
FOR Transfer of funds
back to Slaughter Farms acct

This money was transferred from
Slaughter Farms acct to S.A.S. &c
to reduce our large balance on
Farms acct at end of season and
transferred back to Farms account
at last paying time. Wills

THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$27			OCT 29'50	27,341.38
NOV 1'50	20.74 - 1,040.33 -			
NOV 1'50	365.35 - 37.78 -			
NOV 1'50	1.25 -		NOV 1'50	25,875.93 *
NOV 2'50	36.80 -		NOV 2'50	25,839.13 *
NOV 4'50	6.80 -		NOV 4'50	25,832.33 *
NOV 6'50	17.10 - 101.60 -			
NOV 8'50	2.30 - 23.80 -		NOV 6'50	25,713.63 *
NOV 9'50	14.16 -		NOV 8'50	25,687.53 *
NOV 14'50	5.00 - 15.00 -	10.13	NOV 9'50	25,673.37 *
NOV 15'50	33.07 - 1.25 -	319.48	NOV 14'50	25,663.50 *
		56.56	NOV 15'50	25,948.66 *
		725.46		
		55.50	NOV 15'50	26,786.18 *
		97.12		
		233.41	NOV 17'50	27,116.71 *
NOV 20'50	7.76 -		NOV 20'50	27,108.95 *
NOV 21'50	49.01 -		NOV 21'50	27,059.94 *
		352.73	NOV 22'50	27,412.67 *
		84.32		
		431.68	NOV 24'50	27,928.67 *
NOV 25'50	498.40 -	172.04		
		160.68		
		65.93	NOV 25'50	27,828.92 *
NOV 28'50	30.00 - 20.89 -		NOV 28'50	27,778.03 *
<i>Checks out:</i> 37.50 ✓ 235.83 ✓ 47.58 ✓ 1.25 ✓ 2.32 ✓ <u>324.48</u>			<i>Bank Balance</i> 27778.03 <i>Checks out</i> 324.48 <i>Our ledger balance</i> 27453.55	

PLEASE EXAMINE AT ONCE.
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THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		NOV 29 '50	27,778.03
NOV 29 '50	47.58 - 235.83 -		NOV 29 '50	27,494.62 *
DEC 1 '50	37.50 -		DEC 1 '50	27,457.12 *
DEC 2 '50	1.25 -		DEC 2 '50	27,455.87 *
DEC 4 '50	2.32 -	77.07	DEC 4 '50	27,530.62 *
DEC 5 '50	76.46 - 54.54 -		DEC 5 '50	27,399.62 *
DEC 6 '50	10.90 -	12.60	DEC 6 '50	27,439.60 *
		38.28	DEC 7 '50	27,195.92 *
DEC 7 '50	127.54 - 116.14 -			
DEC 8 '50	13.58 - 101.54 -	24.14	DEC 8 '50	26,965.76 *
DEC 8 '50	139.18 -		DEC 9 '50	26,927.96 *
DEC 9 '50	.30 - 37.50 -			
DEC 11 '50	46.38 - 79.50 -	10.55	DEC 11 '50	26,812.63 *
DEC 12 '50	66.00 - 39.31 -			
DEC 12 '50	86.47 - 1.20 -			
DEC 12 '50	30.00 - 16.37 -	8,158.28	DEC 12 '50	34,731.56 *
DEC 13 '50	52.92 - 101.60 -		DEC 13 '50	34,572.48 *
DEC 13 '50	4.56 -		DEC 14 '50	34,481.06 *
DEC 14 '50	90.17 - 1.25 -		DEC 15 '50	34,476.56 *
DEC 15 '50	4.50 -			
		13.00		
		20.28	DEC 16 '50	34,509.84 *
DEC 18 '50	20.95 - 498.40 -		DEC 18 '50	33,990.49 *
DEC 19 '50	2.00 -		DEC 19 '50	33,988.49 *
DEC 21 '50	4.29 -		DEC 21 '50	33,984.20 *
DEC 22 '50	7.76 - 34	217.92	DEC 22 '50	34,194.36 *
		92.50		
		120.99	DEC 28 '50	34,407.85 *

Checks Out

150.00 ✓ 19.53 ✓
150.00 ✓ 81.58 ✓
80.53 ✓ 37.57 ✓
9.90 ✓ 1.65 ✓
24.57 ✓

Bank Bal 34,407.85
Checks out 764.33
Ledger Bal 33,643.54

OK
117

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD LOWDOWN, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$			DEC30'50	34,407.85
JAN 2'51	250.00 -	250.00 -		
JAN 2'51	80.53 -	9.90 -	JAN 2'51	33,817.42 *
JAN 3'51	29.53 -	81.58 -	JAN 3'51	33,706.31 *
JAN 4'51	37.57 -	1,000.00 -		
JAN 4'51	24.57 -	494.35	JAN 4'51	33,308.52 *
JAN 5'51	.65 -	170.00	JAN 5'51	33,307.87 *
JAN 8'51	420.23 -	720.40 -		
JAN 8'51	1,658.10 -	1,121.91 -	JAN 8'51	25,920.22 *
JAN 8'51	3,467.01 -		JAN 9'51	26,201.09 *
JAN 9'51	35.70 -	127.50	JAN 10'51	26,190.54 *
JAN 10'51	8.50 -	2.05 -	JAN 12'51	26,085.98 *
JAN 12'51	51.98 -	22.58 -		
JAN 12'51	30.00 -		JAN 13'51	26,025.10 *
JAN 13'51	1.25 -	51.61 -	JAN 15'51	25,923.50 *
JAN 13'51	35.08 -	37.50 -	JAN 18'51	25,908.50 *
JAN 15'51	101.60 -	64.56	JAN 22'51	25,929.90 *
JAN 18'51	15.00 -		JAN 23'51	25,890.90 *
JAN 22'51	4.50 -	4.95 -		
JAN 23'51	3.50 -	35.50 -	25'51	25,779.89 *
25'51	50.00 -	52.00 -	25'51	25,763.53 *
25'51	7.76 -	1.25 -	26'51	25,829.67 *
25'51	32.46 -	16.10		
26'51	32.53 -	134.72		
JAN 27'51	498.40 -	4.78 -	JAN 27'51	25,506.61 *
JAN 27'51	36.66 -	52.38	JAN 29'51	25,449.71 *
		121.90		
JAN 29'51	56.90 -	42.50		

Checks Out 42

1.25 ✓
50.00 ✓

51.25

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

Bank Bal 25,449.71
Checks Out 51.25
Ledger Bal 25,398.46 ✓

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		JAN30'51	25,449.71
JAN31'51	50.00-		JAN31'51	25,399.71*
FEB 1'51	1.25-		FEB 1'51	25,398.46*
FEB 2'51	101.60- 18.00-	64.74	FEB 2'51	31,820.06*
FEB 6'51	36.57-	6,476.46	FEB 6'51	31,783.49*
FEB 6'51	36.78-		FEB 6'51	31,746.71*
FEB 7'51	10.50-		FEB 7'51	31,736.21*
FEB 8'51	82.00-			
FEB 8'51	30.00- 21.61-	10.15	FEB 8'51	31,612.75*
		91.94	FEB 13'51	31,704.69*
FEB 14'51	1.25- 37.50-		FEB 14'51	31,665.94*
FEB 16'51	38.09-		FEB 16'51	31,627.85*
FEB 21'51	29.17-		FEB 21'51	31,598.68*
FEB 24'51	498.40-	7,387.65	FEB 24'51	38,487.93*
FEB 27'51	7.76- 16		FEB 27'51	38,480.17*

Checks Out

47.93 ✓
325.27 ✓
89.25 ✓
467.45

Bank Bal 38480.17
Checks Out 467.45
Our Ledger Bal = 38017.72 ✓

LAST AMOUNT IN
THIS COLUMN IS
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City
ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			FEB 27 '51	38,480.17
FEB 28 '51	47.93 - 89.25 -		FEB 28 '51	38,342.99 *
MAR 1 '51	325.27 -		MAR 1 '51	38,017.72 *
MAR 5 '51	101.60 - 1.25 -	18.00 -	MAR 5 '51	37,896.87 *
MAR 5 '51	39.40 -		MAR 6 '51	37,857.47 *
MAR 6 '51		28.08	MAR 7 '51	37,885.55 *
MAR 8 '51	8.36 -		MAR 8 '51	37,877.19 *
FEB 26 '51	30.00 -		FEB 26 '51	37,847.19 *
12 '51	63.27 -		12 '51	37,783.92 *
MAR 15 '51	3.26 -		MAR 15 '51	37,780.66 *
MAR 16 '51	65.36 - 7.35 -		MAR 16 '51	37,668.59 *
MAR 16 '51	39.36 -		MAR 19 '51	37,639.84 *
MAR 19 '51	28.75 -		MAR 20 '51	37,607.77 *
MAR 20 '51	1.25 - 29.82 -		MAR 23 '51	37,551.57 *
MAR 20 '51	1.00 -		MAR 24 '51	37,531.31 *
MAR 23 '51	37.50 - 18.70 -			
MAR 24 '51	10.00 - 2.50 -			
MAR 24 '51	7.76 -			
MAR 26 '51	3.40 - 129.85 -			
MAR 26 '51	805.78 - 2.04 -		MAR 26 '51	36,574.69 *
MAR 26 '51	15.55 -		MAR 26 '51	36,588.29 *
MAR 27 '51	17.15 -		MAR 27 '51	36,571.14 *
MAR 29 '51	498.40 -		MAR 29 '51	36,072.74 *

Checks Out
75.00 ✓
15.75 ✓
90.75

Bank Bal 36,074.74
Checks Out 90.75

Ledger Bal 35,981.99 ✓

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IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD 28			MAR29'51	36,072.74
MAR30'51	75.00-		MAR30'51	35,997.74*
APR 2'51	15.75-		APR 2'51	35,981.99*
APR 3'51	28.64-		APR 3'51	35,953.35*
APR 5'51	1.25-		APR 5'51	35,952.10*
APR 7'51	29.25-		APR 7'51	35,922.85*
APR 9'51	1.25-		APR 9'51	35,921.60*
APR10'51	30.00-	9.05-	APR10'51	35,875.72*
APR10'51	6.83-		APR11'51	35,874.34*
APR11'51	1.38-			35,831.38*
APR24'51	42.96-		APR25'51	35,332.98*
APR25'51	498.40-			

Checks Out

101.60 ✓
18.00 ✓
37.50 ✓
79.49 ✓
1.75 ✓

187.84

Bank Bal 35,334.98
Checks Out 187.84
Our Ledger 35,145.14 ✓

PLEASE EXAMINE AT ONCE.
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IN ACCOUNT WITH

LEVELLAND, TEXAS,

Slaughter Farms
c/o Ira Wills
Box 525
City

NAME

ADDRESS

STAFFORD, LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>28</i>		APR 28 '51	35,332.98
MAY 1 '51	37.50 - 29.49 -		MAY 1 '51	35,265.99 *
MAY 2 '51	1.25 -		MAY 2 '51	35,264.74 *
MAY 5 '51	101.60 - 18.00 -		MAY 5 '51	35,145.14 *
MAY 10 '51	18.00 - 101.60 -		MAY 10 '51	35,025.54 *
MAY 12 '51	149.30 - 12.68 -		MAY 12 '51	34,863.56 *
MAY 14 '51	5.00 -		MAY 14 '51	34,858.56 *
MAY 15 '51	2.50 - 26.77 -		MAY 15 '51	34,827.91 *
MAY 15 '51	1.38 -		MAY 15 '51	34,803.93 *
MAY 15 '51	23.98 -			
MAY 16	13.71 - 30.00 -		MAY 16	34,758.64 *
MAY 16	1.58 -		MAY 18 '51	34,743.12 *
MAY 18 '51	7.76 - 7.76 -		MAY 21 '51	34,705.62 *
MAY 21 '51	37.50 -			
MAY 28 '51	498.40 -		MAY 28 '51	34,207.22 *
MAY 29 '51	34.82 -		MAY 29 '51	34,172.40 *

Checks Out

15.90 ✓
12.00 ✓
1.25 ✓
✓ 9.15

Bank Bal 34,172.40
Checks Out 29.15
Ledger Bal 34,143.25

OK
WY

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
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IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS _____

STAFFORD LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			MAY 29 '51	34,172.40
JUN 2 '51	101.60 - 18.00 -	282.57	JUN 2 '51	34,335.37 *
JUN 5 '51	1.25 - 15.90 -		JUN 5 '51	34,318.22 *
JUN 6 '51	12.00 -		JUN 6 '51	34,306.22 *
JUN 9 '51	15.87 -		JUN 9 '51	34,290.35 *
JUN 11 '51	7.40 -		JUN 11 '51	34,282.95 *
JUN 12 '51	30.00 - 19.34 -		JUN 12 '51	34,206.49 *
JUN 12 '51	27.12 -		JUN 12 '51	34,206.49 *
JUN 14 '51	36.63 - 20.60 -	75.00	JUN 13 '51	34,281.49 *
			JUN 14 '51	34,224.26 *
		326.90	JUN 14 '51	34,551.16 *
JUN 15 '51	1.38 -		JUN 15 '51	34,549.78 *
JUN 16 '51	250.00 - 498.40 -		JUN 16 '51	33,801.38 *
JUN 23 '51	7.93 -		JUN 23 '51	33,793.45 *
JUN 27 '51	37.50 -		JUN 27 '51	33,755.95 *

Checks Out

29.70 ✓

1.25 ✓

30.95

Bank Bal 33,755.95

Checks Out

30.95

Ledger Bal 33,755.00 ✓

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IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
ADDRESS City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$		JUN 28 '51	3 3,7 5 5 9 5
JUL 2 '51	29.70 -	50.00	JUL 2 '51	3 3,7 7 6.25 *
JUL 5 '51	1.25 -		JUL 5 '51	3 3,7 7 5.00 *
JUL 6 '51	12.50 -	23.03 -	JUL 6 '51	3 3,7 3 9.47 *
JUL 11 '51	.85 -		JUL 11 '51	3 3,7 3 8.62 *
JUL 12 '51	1.25 -	4.99 -	JUL 12 '51	3 3,6 8 4.75 *
JUL 12 '51	47.63 -		JUL 14 '51	3 3,6 7 5.68 *
JUL 14 '51	9.07 -		JUL 16 '51	3 3,6 4 0.80 *
JUL 16 '51	19.88 -	15.00 -		
JUL 18 '51	37.50 -		JUL 18 '51	3 3,6 0 3.30 *
JUL 20 '51	101.60 -	18.00 -	JUL 20 '51	3 3,4 8 3.70 *

OK

Checks Out

40.16 ✓

7.76 ✓

1.38 ✓

1.25 ✓

498.40 ✓

548.95

Bank Balance 32483.70
Checks Out 548.95
Ledger Bal - 31934.75

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
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IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira WillsADDRESS Box 525
City

STAFFORD, LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$			JUL 30 '51	3 3,483.70
AUG 2 '51	498.40 -		AUG 2 '51	32,985.30 *
AUG 4 '51	401.6 -	7.76 -		
AUG 4 '51	1.25 -		AUG 4 '51	32,936.13 *
AUG 6 '51	1.38 -	101.60 -		
AUG 6 '51	36.14 -		AUG 6 '51	32,797.01 *
		5.00	AUG 8 '51	32,802.01 *
AUG 9 '51	1.25 -		AUG 9 '51	32,800.76 *
AUG 10 '51	12.64 -	15.00 -	AUG 10 '51	32,773.12 *
AUG 14 '51	37.50 -		AUG 14 '51	32,735.62 *
AUG 15 '51	1.38 -		AUG 15 '51	32,734.24 *
AUG 22 '51	30.82 -		AUG 22 '51	32,703.42 *
AUG 25 '51	7.76 -		AUG 25 '51	32,695.66 *
AUG 28 '51	498.40 -		AUG 28 '51	32,197.26 *

Oke
11/7

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME

Slaughter Farms

c/o Ira Wills

Box 525

City

ADDRESS

STAFFORD LOWDOWN, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		AUG 29 '51	32,197.26
SEP 7 '51	6.05		SEP 7 '51	32,191.21 *
SEP 8 '51	32.56	16.44		
SEP 8 '51	101.60		SEP 8 '51	32,040.61 *
SEP 10 '51	6.75		SEP 10 '51	32,033.86 *
SEP 10 '51	1.25	4.99		
SEP 10 '51	13.87	4.99	SEP 10 '51	31,981.08 *
		32.67		
SEP 12 '51	37.50		SEP 12 '51	31,943.58 *
SEP 13 '51	1.25		SEP 13 '51	31,942.33 *
SEP 14 '51	30.00	30.00		
SEP 14 '51	6.35		SEP 14 '51	31,875.98 *
SEP 15 '51	36.83	328.56	SEP 15 '51	32,167.71 *
SEP 18 '51	1.38		SEP 18 '51	32,166.33 *
SEP 21 '51	375.00		SEP 21 '51	31,791.33 *
SEP 22 '51	43.67		SEP 22 '51	31,747.66 *
SEP 25 '51	7.76	31.80	SEP 25 '51	31,771.70 *
SEP 26 '51	498.40		SEP 26 '51	31,273.30 *

Bank Balance 31,273.30
Checks Out 79.68
125
Leeper Bal — 31,447.37

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS _____

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD \$		SEP 26'51	31,273.30
SEP 29'51	29.68-		SEP 29'51	31,243.62*
OCT 4'51	1.25-	1.25-	OCT 4'51	31,241.12*
		39.84	OCT 5'51	31,280.96*
OCT 6'51	117.05-	10.75-	OCT 6'51	31,153.16*
OCT 9'51	7.40-		OCT 9'51	31,145.76*
OCT 11'51	30.12-	238.56	OCT 11'51	31,354.20*
OCT 13'51	300.00-	195.00-	OCT 13'51	30,709.20*
OCT 13'51	150.00-			
OCT 14'51	68.00-		OCT 14'51	30,641.20*
OCT 16'51	37.98-	11.82-		
OCT 16'51	37.50-	1.38-		
OCT 16'51	30.00-		OCT 16'51	30,522.52*
OCT 19'51	7.76-		OCT 19'51	30,514.76*
OCT 22'51	101.60-		OCT 22'51	30,413.16*
OCT 27'51	498.40-		OCT 27'51	29,914.76*

Checks Out

4614.98 ✓ 15.02 ✓
1733.09 ✓ 70.61 ✓
6082.35 ✓ 70.34 ✓
14478.52 ✓ 66.00 ✓
18.31 ✓ 1007.88 ✓
19.77 ✓ 354.73 ✓
57.33 ✓ 1.25 ✓
16300.18

Bank Bal 29914.76
Checks Out 16300.18
13614.58

PLEASE EXAMINE AT ONCE.
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THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME SLAUGHTER FARMS

ADDRESS _____

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD				
		99.51		
		34.12		
		1,140.75	NOV 23 '51	30,896.22 *
NOV 24 '51	15.13	30.48	NOV 24 '51	30,850.61 *
NOV 27 '51	487.10	8.14	NOV 27 '51	30,355.37 *
<i>Checks Out</i> 4.00 ✓ 114.90 ✓ 1.25 ✓ 116.15				
<i>Bank Bal</i> 30,355.37 <i>Checks Out</i> 116.15 <i>Our Ledger Bal</i> 30,239.22				

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD-LOWDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$			27'51	29,914.76
5 OCT29'51	28.31-		OCT29'51	29,886.45 *
OCT30'51	354.73- 1,007.88-		OCT30'51	28,523.84 *
OCT31'51	57.33- 19.77-		OCT31'51	28,446.74 *
NOV 1'51	1.25-	66.00-	NOV 1'51	28,379.49 *
NOV 2'51	15.02-		NOV 2'51	28,364.47 *
NOV 3'51	1,733.09- 4,614.98-			
NOV 3'51	2,278.52- 6,082.35-			
NOV 3'51	20.61-		NOV 3'51	13,634.92 *
NOV 5'51	20.34-		NOV 5'51	13,614.58 *
8 NOV 7'51	119.34-		NOV 7'51	13,495.24 *
NOV 8	100.95-		NOV 8	13,394.29 *
NOV 9	30.00-	23.62-		
NOV 9	3.75-		NOV 9	13,336.92 *
NOV 10'51	37.50-	2,663.96	NOV 10'51	15,963.38 *
		753.36		
		382.04		
		50.51		
		35.89		
		12,121.85		
		89.99		
		93.72		
		429.64	NOV 10'51	29,920.38 *
NOV 13'51	101.60-	28.72-		
NOV 13'51	37.63-		NOV 13'51	29,752.43 *
NOV 14'51	176.43-	263.99-	NOV 14'51	29,470.26 *
NOV 15'51	1.38-		NOV 15'51	29,680.56 *
NOV 21'51	24.80- 33.92-		NOV 21'51	29,621.34 *

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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms

% Ira Wills

ADDRESS Box 525

Levelland, Texas

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD				
DEC 28 '51	28.00 -		DEC 28 '51	48,313.21 *
		210.94	DEC 29 '51	48,524.15 *
		580.87		
		1,634.87	DEC 29 '51	50,739.89 *
DEC 31 '51	37.60 -		DEC 31 '51	50,702.29 *

OK

Checks out

7.76 ✓

112.90 ✓

1.65 ✓

121.31

Bank Bal \$50,702.29 ✓

Checks out 121.31 ✓

Ledger Bal \$50,580.98 ✓

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

IN ACCOUNT WITH

LEVELLAND, TEXAS



NAME Slaughter Farms
c/o Ira Wills
Box 525
 ADDRESS City

DATE	CHECKS	DEPOSITS.	DATE	BALANCE
	BALANCE BROUGHT FORWARD		NOV 27'51	30,355.37
28'51	2.00 -		28'51	30,353.37 *
DEC 5'51	112.90 -	1.25 -	DEC 1'51	30,449.71 *
5 DEC 6'51	4.50 -	114.29 -	DEC 5'51	30,335.56 *
DEC 6'51	29.00 -		DEC 6'51	30,187.77 *
7 DEC 7'51	31.45 -		DEC 7'51	30,156.32 *
		790.22		
		1,341.12		
		1,442.23		
		1,388.72	DEC 8'51	47,617.11 *
DEC 10'51	36.54 -		DEC 10'51	47,580.57 *
DEC 12'51	37.50 -		DEC 12'51	47,543.07 *
7 DEC 12'51	31.04 -		DEC 12'51	47,512.03 *
DEC 13'51	30.00 -	12.97 -	DEC 13'51	47,469.06 *
DEC 17'51	25.00 -		DEC 17'51	47,444.06 *
		192.78		
		83.22		
		31.27		
		155.33		
		198.34		
		27.75		
		1,306.14		
DEC 20'51	13.25 -		DEC 19'51	49,439.39 *
			DEC 20'51	49,426.14 *
DEC 20'51	1.38 -		DEC 20'51	49,424.76 *
DEC 22'51	487.10 -	36.71 -	DEC 22'51	48,900.95 *
5 DEC 24'51	56.82 -	51.07 -	DEC 24'51	48,793.06 *
DEC 26'51	23.24 -	40.16 -		
DEC 26'51	13.45 -	375.00 -	DEC 26'51	48,381.11 *

PLEASE EXAMINE AT ONCE.
 IF NO ERROR IS REPORTED IN TEN DAYS,
 THE ACCOUNT WILL BE CONSIDERED CORRECT.
 ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
 THIS COLUMN IS
 YOUR BALANCE *



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
% Ira Wills
ADDRESS Box 525
City

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		Dec 31 '51	50,702.29
JAN 2 '52	7.76 -		JAN 2 '52	50,694.53 *
JAN 3 '52	.65 -		JAN 3 '52	50,693.88 *
JAN 5 '52	37.38 -		JAN 5 '52	50,656.50 *
JAN 10 '52	1,000.00 -		JAN 10 '52	49,656.50 *
JAN 11 '52	112.90 -		JAN 11 '52	49,543.60 *
JAN 12 '52	4.00 - 25,000.00		JAN 12 '52	24,539.60 *
JAN 15 '52	37.50 -	164.10	JAN 15 '52	24,666.20 *
JAN 16 '52	1.38 -		JAN 16 '52	24,624.41 *
JAN 16 '52	30.00 -		JAN 21 '52	24,590.80 *
JAN 21 '52	33.61 -		JAN 22 '52	24,576.44 *
JAN 22 '52	14.36 -		JAN 24 '52	24,524.44 *
JAN 24 '52	52.00 -		JAN 25 '52	24,520.44 *
JAN 25 '52	4.00 -		JAN 26 '52	24,033.34 *
JAN 26 '52	487.10 -		JAN 29 '52	24,095.31 *
JAN 29 '52	8.29 -	70.26	JAN 29 '52	24,144.95 *
		49.64		

Checks out

7.76 ✓ 49.77 ✓
56.90 ✓ 18.18 ✓
112.90 ✓ 7.74 ✓
1.38 ✓ 24.91 ✓
30.00 ✓ 28.67 ✓
408.81 ✓ 126.77 ✓
126.77 ✓
235.58

Bank Bal
Checks out
Ledger Bal

24144.95
235.58
23809.37

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS _____

DATE	CHECKS	DEPOSITS.	DATE	BALANCE
BALANCE BROUGHT FORWARD			JAN 29 '52	24,144.95
JAN 30 '52	49.77 -	1.25 -	JAN 30 '52	24,093.93 *
		6.76	JAN 30 '52	24,100.69 *
JAN 31 '52	22.91 -	7.76 -	JAN 31 '52	24,070.02 *
FEB 1 '52	56.90 -		FEB 1 '52	24,013.12 *
FEB 2 '52	28.42 -	26.51 -		
FEB 2 '52	7.24 -		FEB 2 '52	23,950.95 *
FEB 5 '52	30.00 -		FEB 5 '52	23,920.95 *
FEB 7 '52	375.00 -	28.67 -	FEB 7 '52	23,517.28 *
FEB 8 '52	1,000.00 -	112.90 -	FEB 8 '52	22,404.38 *
FEB 9 '52	22.21 -	52.00 -		
FEB 9 '52	38.55 -	69.74 -		
FEB 9 '52	18.00 -		FEB 9 '52	22,203.88 *
FEB 11 '52	44.00 -	1.33 -	FEB 11 '52	22,158.55 *
FEB 13 '52	9.18 -		FEB 13 '52	22,149.37 *
FEB 14 '52	7.40 -	26.51 -		
FEB 14 '52	37.50 -	1.38 -		
FEB 14 '52	7.00 -	7.41 -		
FEB 14 '52	30.00 -	18.18 -	FEB 14 '52	22,013.99 *
FEB 16 '52	.44 -		FEB 16 '52	22,013.55 *
FEB 18 '52	10.00 -		FEB 18 '52	22,003.55 *
FEB 19 '52	32.52 -		FEB 19 '52	21,971.03 *
FEB 20 '52	2.50 -	13.81 -		
FEB 20 '52	49.00 -		FEB 20 '52	21,905.72 *
FEB 21 '52	7.76 -		FEB 21 '52	21,897.96 *
FEB 23 '52	50.00 -		FEB 23 '52	21,847.96 *
FEB 27 '52	539.10 -		FEB 27 '52	21,308.86 *

Checks Out

Bank Bal 21,308.86

Checks Out 179.81

OK

125 ✓
178.90 ✓
21.60 ✓
780.6 ✓
179.81

PLEASE EXAMINE AT ONCE.

IF NO ERROR IS REPORTED IN TEN DAYS.

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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

Ledger Bal



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
c/o Ira Wills
Box 525
ADDRESS City

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			FEB 27 '52	21,308.86
		24.61	FEB 29 '52	21,333.47 *
MAR 1 '52	28.06 -		MAR 1 '52	21,305.41 *
MAR 4 '52	1.25 -		MAR 4 '52	21,304.16 *
MAR 5 '52	8.76 -		MAR 5 '52	21,295.40 *
MAR 6 '52	128.90 -		MAR 6 '52	21,166.50 *
MAR 7 '52	21.60 -		MAR 7 '52	21,144.90 *
MAR 11 '52	7.50 -	1.65 -		
MAR 11 '52	2.25 -		MAR 11 '52	21,133.50 *
MAR 11 '52	1.38 -	155.02 -	MAR 11 '52	20,977.10 *
MAR 13 '52	37.50 -	30.00 -		
MAR 13 '52	13.50 -		MAR 13 '52	20,896.10 *
MAR 14 '52	57.60 -		MAR 14 '52	20,838.50 *
MAR 15 '52	30.73 -		MAR 15 '52	20,807.77 *
MAR 18 '52	39.36 -		MAR 18 '52	20,768.41 *
MAR 19 '52	5.00 -	539.10 -	MAR 19 '52	20,224.31 *
MAR 21 '52	9.01 -		MAR 21 '52	20,215.30 *
MAR 25 '52	118.35 -		MAR 25 '52	20,096.95 *

Checks out

170.90 ✓

19.80 ✓

33.74 ✓

1.25 ✓

175.69

Bank Bal 20096.95

Checks out

175.69

Ledger Bal

19971.26 ✓

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS _____

DATE	CHECKS	DEPOSITS.	DATE	BALANCE
BALANCE BROUGHT FORWARD			MAR 26 '52	20,096.95
MAR 29 '52	33.74 -		MAR 29 '52	20,063.21 *
APR 4 '52	1.25 -			20,061.96 *
APR 7 '52	20.00 -		APR 7 '52	20,041.96 *
APR 11 '52	8.55 - 30.00 -		APR 11 '52	20,003.41 *
APR 14 '52	1.38 - 37.50 -			19,934.48 *
APR 14 '52	30.05 -			
APR 15 '52	1.15 -		APR 15 '52	19,933.33 *
APR 18 '52	4.74 -		APR 18 '52	19,928.59 *
APR 24 '52	7.76 -		APR 24 '52	19,920.83 *
APR 25 '52	19.80 - 120.90 -		APR 25 '52	19,780.13 *
APR 26 '52	33.59 - 539.10 -		APR 26 '52	19,207.44 *
<u>Checks Out</u> 15				19,207.44
120.90 ✓				
19.80 ✓				
1.25 ✓				
<u>141.95</u>				
Bank Bal \$19,207.44				
Checks Out \$141.95				
Leeper Bal \$19,065.49				

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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
% Ira Wills
ADDRESS Box 525
Levelland, Texas

DATE	CHECKS	DEPOSITS.	DATE	BALANCE
BALANCE BROUGHT FORWARD			APR 28 '52	19,207.44*
MAY 1 '52	125-		MAY 1 '52	19,206.19*
MAY 8 '52	120.90-		MAY 8 '52	19,085.29*
MAY 9 '52	19.80-		MAY 9 '52	19,065.49*
MAY 10 '52	35.34-		MAY 10 '52	19,030.15*
MAY 13 '52	7.40-	37.50-		
MAY 13 '52	1.38-		MAY 13 '52	18,983.87*
MAY 15 '52	15.44-	5.58-		
MAY 15 '52	31.25-	30.00-	MAY 15 '52	18,901.60*
MAY 16 '52	5.74-		MAY 16 '52	18,895.86*
MAY 24 '52	7.76-	42.14-	MAY 24 '52	18,845.96*

Checks out

17.79 ✓
539.16 ✓
120.90 ✓
19.80 ✓
1.25 ✓

698.84

Bank Bal 18,845.96
Checks out 698.84
Ledger Bal 18,147.12

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS

HAYES-CLARK OF TEXAS

DATE	CHECKS	DEPOSITS.	DATE	BALANCE
BALANCE BROUGHT FORWARD				
MAY 28 '52	539.10 -	17.79 -	MAY 28 '52	18,845.96 -
JUN 4 '52	1.25 -		MAY 28 '52	18,289.07 *
JUN 8 '52	30.37 -		JUN 4 '52	18,287.82 *
JUN 10 '52	2.50 -		JUN 8 '52	18,257.45 *
JUN 11 '52	1.38 -	129.03 -	JUN 10 '52	18,254.95 *
JUN 11 '52	37.50 -	30.00 -		
JUN 11 '52	37.97 -		JUN 11 '52	18,019.07 *
JUN 12 '52	16.38 -		JUN 12 '52	18,002.69 *
JUN 13 '52	30.00 -		JUN 13 '52	17,972.69 *
JUN 16 '52	19.80 -	120.90 -	JUN 16 '52	17,831.99 *
JUN 21 '52	31.94 -		JUN 21 '52	17,800.05 *
Checks out				
7.76 ✓				
9.00 ✓				
120.90 ✓				
539.10 ✓				
676.76				
Bank Bal		17,800.05		
Checks out		676.76		
Our Ledger Bal -		17,123.29		

PLEASE EXAMINE AT ONCE.
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LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

Slaughter Farms

c/o Ira Wills

NAME

Box 525

ADDRESS

City

HAYES-CLARK OF TEXAS

DATE	CHECKS	DEPOSITS.	DATE	BALANCE
BALANCE BROUGHT FORWARD				
			JUN 25 '52	17,800.05
JUN 28 '52	7.76-		JUN 28 '52	17,792.29*
JUL 2 '52	539.10-		JUL 2 '52	17,253.19*
JUL 7 '52	29.16-		JUL 7 '52	17,224.03*
JUL 8 '52	1.25-		JUL 8 '52	17,222.78*
JUL 14 '52	37.50-		JUL 14 '52	17,185.28*
17 '52	65.12-	1.38-	17 '52	17,118.78*
JUL 18 '52	81.05-		JUL 18 '52	17,037.73*
JUL 19 '52	9.00-	120.90-		
JUL 19 '52	33.87-	4.80-		
JUL 19 '52	30.00-	13.58-	JUL 19 '52	16,825.58*
JUL 22 '52	7.76-		JUL 22 '52	16,817.82*
JUL 28 '52	539.10- ¹⁶		JUL 28 '52	16,278.72*

OK

Checks Out

140.90 ✓

1.25 ✓

28.73 ✓

160.88

Bank Bal 16,278.72

Checks Out 160.88

Our Ledger Bal 16,117.84

PLEASE EXAMINE AT ONCE.
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS

NAME Slaughter Farms
c/o Ira Wills
Box 525
ADDRESS City

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			JUL 29 '52	1 6,278.72
AUG 2 '52	38.73		AUG 2 '52	1 6,239.99 *
AUG 5 '52	1.25		AUG 5 '52	1 6,238.74 *
AUG 9 '52	120.90	22.50	AUG 9 '52	1 6,095.34 *
AUG 11 '52	37.50		AUG 11 '52	1 6,057.84 *
AUG 12 '52	5.48		AUG 12 '52	1 6,052.36 *
AUG 13 '52	1.38	30.00	AUG 13 '52	1 6,020.98 *
AUG 16 '52	30.45		AUG 16 '52	1 5,990.53 *
AUG 20 '52	21.40		AUG 20 '52	1 5,969.13 *
AUG 21 '52	7.76		AUG 21 '52	1 5,961.37 *
AUG 25 '52	4.93		AUG 25 '52	1 5,956.44 *
AUG 27 '52	539.10		AUG 27 '52	1 5,417.34 *

OK

Checks Out

1.25 ✓
30.71 ✓
170.90 ✓
154.86

Bank Balance
Checks Out
Our Ledger Bal

15,417.34
154.86
15,464.48

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
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ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
ADDRESS City

STAFFORD LOWDOWN, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD 128			AUG 27 '52	15,417.34
AUG 30 '52	30.71 -		AUG 30 '52	15,386.63 *
SEP 2 '52	1.25 -		SEP 2 '52	15,385.38 *
5 '51	120.90 -		5 '51	15,264.48 *
SEP 9 '52	4.00 -		SEP 9 '52	15,260.48 *
SEP 11 '52	1.38 -		SEP 11 '52	15,259.10 *
SEP 13 '52	27.65 -		SEP 13 '52	15,231.45 *
SEP 15 '52	37.50 -	6.00 -	SEP 15 '52	15,187.95 *
SEP 16 '52	18.48 -		SEP 16 '52	15,169.47 *
SEP 17 '52	30.00 -		SEP 17 '52	15,139.47 *
SEP 18 '52	7.76 -		SEP 18 '52	15,131.71 *
SEP 19 '52	10.55 -		SEP 19 '52	15,121.16 *
SEP 20 '52	174.13 -		SEP 20 '52	14,947.03 *
		60.10	SEP 22 '52	15,007.13 *
SEP 24 '52	539.10 -		SEP 24 '52	14,468.03 *

Checks out

170.90 ✓
28.72 ✓
1.25 ✓
150.87

Bank Bal
Checks out
Ledger Bal

14468.03
150.87
14317.16

OK

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			SEP 27 '52	1 4,468.03
SEP 29 '52	28.72 -	32.50	SEP 29 '52	1 4,439.31 *
OCT 3 '52	1.25 -		OCT 1 '52	1 4,471.81 *
OCT 8 '52	50.00 -		OCT 3 '52	1 4,470.56 *
OCT 11 '52	1.38 -	216.45 -	OCT 8 '52	1 4,420.56 *
OCT 14 '52	45.00 -	107.08	OCT 11 '52	1 4,495.68 *
OCT 15 '52	120.90 -	25.00 -	OCT 14 '52	1 4,232.85 *
OCT 15 '52	12.43 -		OCT 15 '52	1 4,074.52 *
OCT 16 '52	30.00 -		OCT 16 '52	1 4,044.52 *
OCT 17 '52	37.50 -		OCT 17 '52	1 4,007.02 *
OCT 20 '52	5.50 -	161.72 -	OCT 20 '52	1 3,963.50 *
OCT 20 '52	10.00 -	7.76 -	OCT 20 '52	1 3,945.74 *
OCT 21 '52	91.50 -		OCT 21 '52	1 3,854.24 *
OCT 25 '52	27.43 -		OCT 25 '52	1 3,826.81 *
OCT 27 '52	539.10 -		OCT 27 '52	1 3,287.71 *
Check out 40.15 ✓ 41.00 ✓ 57.33 ✓ 19.78 ✓ 168.6 ✓ 66.00 ✓ 140.90 ✓ 1.45 ✓ 343.47 Bank Bal 13487.71 Checks Out 343.47 Ledger Bal 13487.44 ✓				

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
Box 525
City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		OCT 28'52	1 3,287.71
OCT 31'52	21.00-	16.86-		
OCT 31'52	1.25-		OCT 31'52	1 3,248.60*
NOV 1	57.33-	19.78-		
NOV 1	66.00-		NOV 1	1 3,105.49*
NOV 6'52	20.15-		NOV 6'52	1 3,085.34*
NOV 8'52	33.89-		NOV 8'52	1 3,051.45*
NOV 10'52	125.19-	120.90-	NOV 10'52	1 2,805.36*
NOV 12'52	12.35-		NOV 12'52	1 2,793.01*
NOV 13'52	63.13-	1.38-	NOV 13'52	1 2,728.50*
NOV 15'52	19.05-	30.00-	NOV 15'52	1 2,679.45*
NOV 17'52	37.50-		NOV 17'52	1 2,641.95*
NOV 18'52	7.76-		NOV 18'52	1 2,634.19*
NOV 24'52	36.92-		NOV 24'52	1 2,597.27*

Checks out

79.22 ✓
11.55 ✓
2.00 ✓
539.10 ✓
120.90 ✓
404.77

Bank Bal
Checks Out
Car Ledger Bal

12597.27
704.77
11894.50

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

SLAUGHTER FARMS
c/o IRS WILLS

NAME

Box 525
City

ADDRESS

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD		Nov. 26 '52	12,597.27
NOV 26 '52	11.55	539.10		
NOV 26 '52	29.22	2.00	NOV 26 '52	12,015.40 *
DEC 1 '52	41.20	1.25	DEC 1 '52	11,972.95 *
DEC 2 '52	14.95		DEC 2 '52	11,958.00 *
DEC 3 '52	29.67		DEC 3 '52	11,928.33 *
DEC 4 '52	120.90		DEC 4 '52	11,807.43 *
DEC 5 '52	375.00		DEC 5 '52	11,432.43 *
DEC 8 '52	19.45		DEC 8 '52	11,412.98 *
DEC 9 '52	64.83		DEC 9 '52	11,348.15 *
DEC 10 '52	37.50	1.65		
DEC 10 '52	31.22		DEC 10 '52	11,277.78 *
DEC 11 '52	54.90		DEC 11 '52	11,222.88 *
DEC 12 '52	8.48	30.00	DEC 12 '52	11,184.40 *
DEC 13 '52	372.91	8.30	DEC 13 '52	10,803.19 *
DEC 15 '52	25.00		DEC 15 '52	10,778.19 *
DEC 16 '52	25.14	1.38	DEC 16 '52	10,751.67 *
DEC 17 '52	47.26	1.30	DEC 17 '52	10,703.11 *
DEC 18 '52	11.75	8.25	DEC 18 '52	10,683.11 *
DEC 19 '52	7.76		DEC 19 '52	10,675.35 *
DEC 20 '52	539.10	35.94		
DEC 20 '52	3.00		DEC 20 '52	10,097.31 *
DEC 26 '52	53.95		DEC 26 '52	10,043.36 *

Checks Out

140.90 ✓

30.70 ✓

.65 ✓

151.25

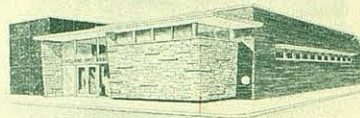
Bank Bal 10043.36
Checks Out 151.25
Our Ledger Bal 9891.11PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH



LEVELLAND, TEXAS,



NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

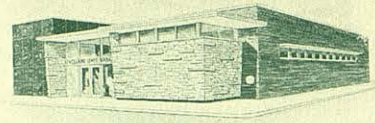
STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>12</i>				
JAN 3'53	30.70-		DEC 31'52	1 0,0 4 3.3 5 *
JAN 5'53	.65-		JAN 3'53	1 0,0 1 2.6 6 *
		18.86	JAN 5'53	1 0,0 1 2.0 1 *
		3.86	JAN 14'53	1 0,0 3 4.7 3 *
JAN 17'53	120.90-		JAN 17'53	9,9 1 3.8 3 *

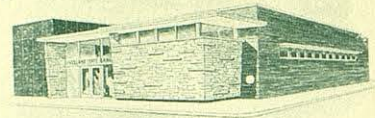
OKO
W7

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

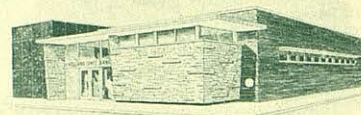
STAFFORD-LOWMOON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>18</i>		FEB 25 '53	9,913.83

OK

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



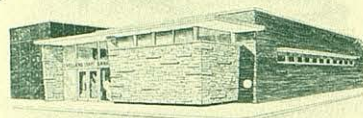
LEVELLAND, TEXAS,

City

STAFFORD-LONDON, FT. W. MADE IN TEXAS.

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>12</i>			MAR 28 '53	9,913.83
OK ®				

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME _____

Slaughter Farms

c/o Ira Wills

ADDRESS

Box 525

City

STAFFORD-LOWDON, FT. W. MADE IN TEXAS.

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			APR 28 '53	9,913.83
<i>OK</i>				

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

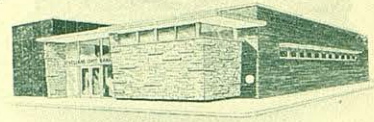
**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH



LEVELLAND, TEXAS,



NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD <i>22</i>			MAY 26 53	9,913.83

OK
WJ

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



NAME

c/o Ira Wills

Box 525

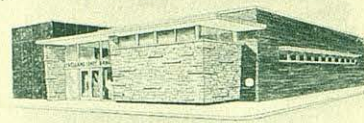
ADDRESS.

City

STAFFORD-LOWDON, FT. W. MADE IN TEXAS.

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$27			JUN 27 '53	9,913.83
				OK

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



LEVELLAND, TEXAS,

Slaughter Farms

c/o Ira Wills

Box 525

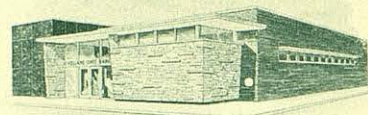
ADDRESS.

City

STAFFORD-LONDON, ET. W. MADE IN TEXAS.

DATE	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$			JUL 28'53	9,913.83
				O.V.

**LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE**



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
e/o Ira Wills
ADDRESS Box 525
City

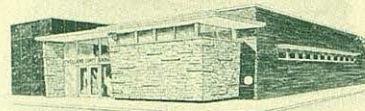
STAFFORD LOWDOWN, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>28</i>		AUG 26 '53	9,913.83

OK

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



IN ACCOUNT WITH

LEVELLAND, TEXAS,

NAME Slaughter Farms
c/o Ira Wills
ADDRESS Box 525
City

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE BROUGHT FORWARD <i>18</i>		SEP 28 '53	9,913.83
OCT 21 '53	9,913.83		OCT 21 '53	.00 *
<i>Funds transferred to First Natl Bank Levelland</i> <i>OK WJ</i>				

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE



LEVELLAND, TEXAS,

IN ACCOUNT WITH

NAME Slaughter Farms

ADDRESS c/o Ira Wills, Levelland, Texas



STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE	NEW BALANCE
	BALANCE BROUGHT FORWARD		FEB 28 '46	422.51	
SEP 16 '46	422.51 -		SEP 16 '46	.00 *	422.51
<i>Our Check att'd to this statement (over) Wills</i> <i>closed out</i> <i>OKe my</i> <i>Found this \$422.51 balance to First Natl Bank Levelland Wills</i>					

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
D. INDICATES OVERDRAFT

LEVELLAND, TEXAS: *Sept 14 1946* No. _____



PAY TO

First Natl Bank (Levelland) order 51
Four hundred twenty two & 51/100 DOLLARS

FOR

SLAUGHTER FARMS

By *SA Mills*
Agent & Attorney in Fact

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



ANCE
2251

NEW BALANCE

4145

42251

*First check
on this bank*

OKe
117

OKe
117

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
D. D. INDICATES OVERDRAFT



ACCOUNT WITH

LEVELLAND, TEXAS,



NAME Slaughter Farms

ADDRESS c/o Mr. Ira Wills, Levelland, Texas

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS	DEPOSITS	DATE	BALANCE	NEW BALANCE
	BALANCE BROUGHT FORWARD		30'46	4 2 2 5 1	4 2 2 5 1
First check on this bank OK 11/7 OK 11/7					

PLEASE EXAMINE AT ONCE.
IF NO ERROR IS REPORTED IN TEN DAYS,
THE ACCOUNT WILL BE CONSIDERED CORRECT.
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

LAST AMOUNT IN
THIS COLUMN IS
YOUR BALANCE

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
D. D. INDICATES OVERDRAFT

Slaughter Farms
% Mr Ira Wills
Levelland, Texas

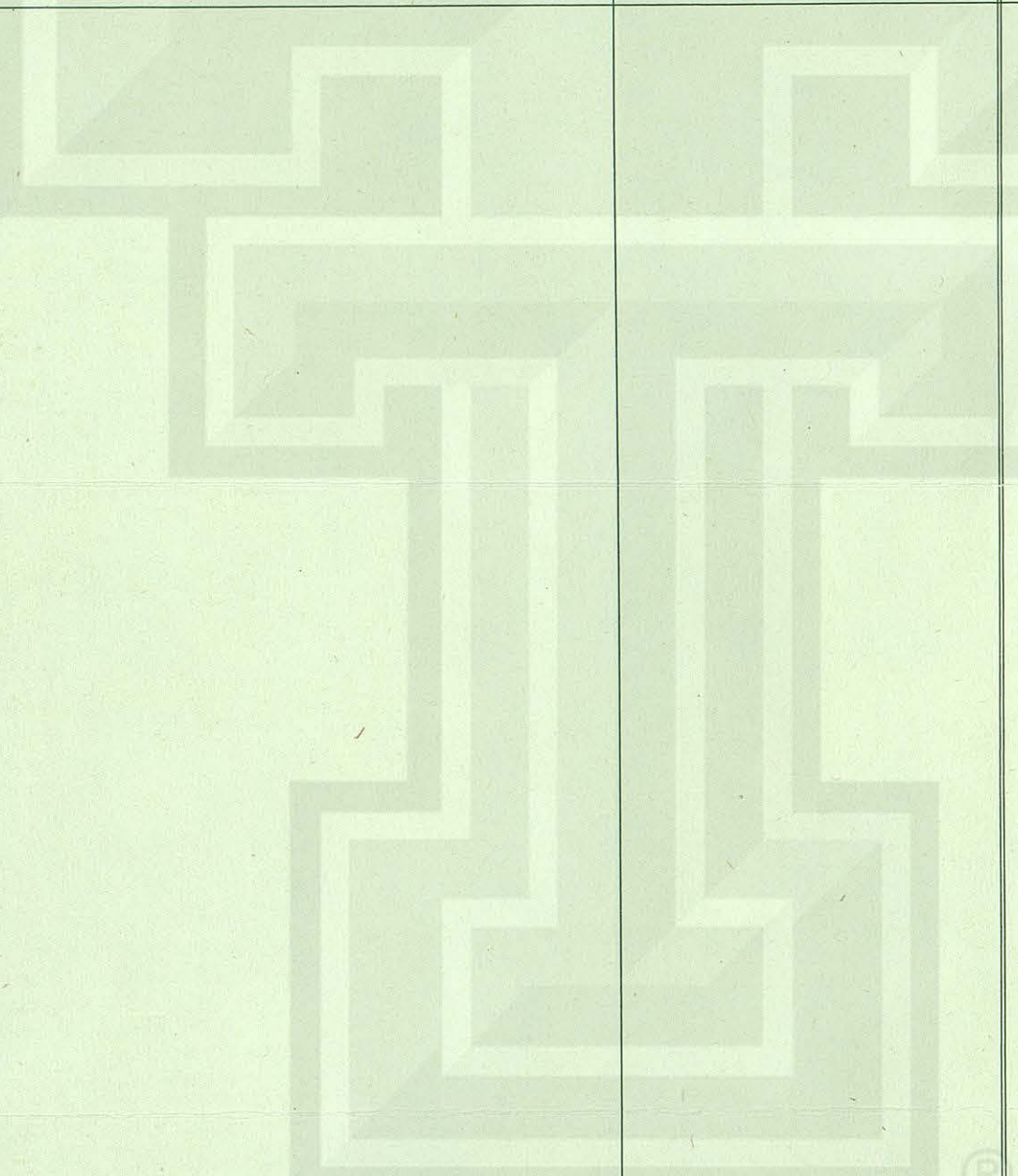
IN ACCOUNT WITH



LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD 			DEC 4 '45	42251.45
					
THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE O. D. INDICATES OVERDRAFT					



Slaughter Farms

City % Mr Ira Wills

IN ACCOUNT WITH

LEVELLAND STATE BANK

88-2211

88-2211

LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE, IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			AUG 3 1945	329.88
NOV 9 1945		NOV 9 1945	92.63	NOV 9 1945	422.51

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT

Slaughter Farms

City

IN ACCOUNT WITH



88-2211

88-2211

LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE, IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE

CHECKS IN DETAIL

DATE

DEPOSITS

DATE

NEW BALANCE

BALANCE BROUGHT FORWARD

JUN 3 0 45

329.88

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT

Slaughter Farms

City

IN ACCOUNT WITH



88-2211

88-2211

LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE, IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LONDON, FT. W. MADE IN TEXAS



DATE

CHECKS IN DETAIL

DATE

DEPOSITS

DATE

NEW BALANCE

BALANCE BROUGHT FORWARD

MAR 3 1945

329.88

OK
WJ

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT

Slaughter Farms



IN ACCOUNT WITH



LEVELLED, TEXAS

PLEASE EXAMINE AT ONCE, IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
------	------------------	------	----------	------	-------------

BALANCE BROUGHT FORWARD

MAR 2 4'45

MAR 1'45
MAR 2 4'45
MAR 2 4'45

31156
308
1524

MAR 1'45
MAR 2 4'45
MAR 2 4'45

31156*
32988*

OK
my

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT

Slaughter Farms

c/o Ira Wills City

IN ACCOUNT WITH



88-2211

88-2211

LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE, IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LONDON, FT. W. MADE IN TEXAS



DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			FEB 2 '45	243.71 *
FEB 1 0 '45		FEB 1 0 '45	67.85	FEB 1 0 '45	311.56 *
					OK CM
					THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE O. D. INDICATES OVERDRAFT

Slaughter Farms



IN ACCOUNT WITH



LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LONDON, FT. W. MADE IN TEXAS

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD 13				127.63 *
DEC 9 '44		DEC 9 '44	51.30	DEC 9 '44	178.93 *
DEC 12 '44		DEC 12 '44	42.78	DEC 12 '44	221.71 *
JAN 2 '45		JAN 2 '45	22.00	JAN 2 '45	243.71 *
					<i>OK</i> <i>WJ</i>
					®
					THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE O. D. INDICATES OVERDRAFT

Slaughter Farms
% Ira Mills
Levelland, Texas
Mail monthly
IN ACCOUNT WITH



88-2211

88-2211

LEVELLAND, TEXAS

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT

STAFFORD-LOWDOH, FT. W. MADE IN TEXAS



DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD					
		NOV 2 5'44	84.46		
		NOV 2 5'44	43.17	NOV 2 5'44	127.63 *

THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
O. D. INDICATES OVERDRAFT