LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 264

Amount: 69.04

Paid to: Joyce Caldwell

As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 264

Amount: 69.04

Paid to: Joyce Caldwell

As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5

Check number 265

Amount: 2.24

Paid to: Halsey Office Supply
As evidenced by invoice or bill attached.

Purpose: Supplies

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 267

Amount: 1.88

Paid to: Houston Natural Gas
As evidenced by invoice or bill attached.

Purpose: Gas Bill

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 268

Amount: 12.72

Paid to: Rose Lancaster
As evidenced by invoice or bill attached.

Purpose: Program

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 269

Amount: 5.00

Paid to: Postmaster

As evidenced by invoice or bill attached.

Purpose: Postage

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 270

Amount: 10.00

Paid to: Margaret Ruland
As evidenced by invoice or bill attached.

Purpose: Petty Cash

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 271

Amount: 5.00

Paid to: KWV of U.S.
As evidenced by invoice or bill attached.

Purpose: St. Bd. Supplement
(Cameron - Nolle - Martin
Brausagel - Pollard ?

Paid by the president _____ or treasurer ✓

Charged to. Account No._____ Amount_____

Account No._____ Amount_____

Account No._____ Amount_____

Account No._____ Amount_____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 273

Amount: 158.10

Paid to: South Coast Printing
As evidenced by invoice or bill attached.

Purpose: Voter

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. [illegible]
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 274

Amount: 20.40

Paid to: Smith Lefax Carbon
As evidenced by invoice or bill attached.

Purpose: Supplies - Permafast

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 275

Amount: 8.50

Paid to: Betty Pettis
As evidenced by invoice or bill attached.

Purpose: FL

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 276

Amount: 27.81

Paid to: Southwestern Bell Telephone
As evidenced by invoice or bill attached.

Purpose: 20.08 OM 1.54 Bfl
1.11 Voter 2.66 FL
2.42 ICR

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs.
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 277

Amount: 26.05

Paid to: Houston Power & Light
As evidenced by invoice or bill attached.

Purpose: Elec. Bill

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 278

Amount: 10.71

Paid to: South Texas Carbon
As evidenced by invoice or bill attached.

Purpose: OM

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 279

Check number 8/12/66

Amount: 10.66

Paid to: Tuttos Co.

As evidenced by invoice or bill attached.

Purpose: OM Supplies

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 280

Amount: 136.46

Paid to: Joyce Calvert
As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. [illegible]
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 281

Amount: _____

Paid to: _____

As evidenced by invoice or bill attached.

Purpose: _____

_____

_____

Paid by the president _____ or treasurer _____

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: _____

Mrs. [illegible]

Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 282

Amount: 102.55

Paid to: Margaret Bilard
As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. [illegible]
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/12/66

Check number 283

Amount: 46.99

Paid to: Lois Brumagel
As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/16/66

Check number 284

Amount: 33.00

Paid to: Crystal Clear Window Co.
As evidenced by invoice or bill attached.

Purpose: O/M

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/23/66

Check number 285

Amount: 6.81

Paid to: Lucia Pollard
As evidenced by invoice or bill attached.

Purpose: FL - 4.31
BD - 2.50

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/31/66

Check number 286

Amount: 46.99

Paid to: Lois Beauregard
As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. [illegible]
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/31/66

Check number 287

Amount: 69.04

Paid to: Marguerite Ruland
As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. [illegible]
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/31/66

Check number 288

Amount: 100.00

Paid to: B. M. Rand Co.
As evidenced by invoice or bill attached.

Purpose: Rent

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR
Mrs. [illegible]
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5

Check number 263

Amount: 9.92

Paid to: Janie Calwell

As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 272

Amount: 22.10

Paid to: Postmaster

As evidenced by invoice or bill attached.

Purpose: Voter Postage

Paid by the president _____ or treasurer ✓

Charged to. Account No._____ Amount_____

Account No._____ Amount_____

Account No._____ Amount_____

Account No._____ Amount_____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

INVOICE 185

LEAGUE OF WOMEN VOTERS, U.S.
1200 17th St. N.W.
Washington, D.C. 20036

Date 7/20/66

Sold to LWV of Texas

Ordered by same

Sent to see below

Quantity		Unit	Total
6	State Board Supplement Beginning July, 1966 Mrs. Robert E. ~~C~~Casperson Mrs. M. S. Braunagel Mrs. Wilson Nolle Mrs. T. A. Pollard Mrs. Herbert C. Martin Mrs. James G. Lancaster	2.50	15.00

Please check carefully and report any error to the national office within 30 days.

CREDIT MEMO

LEAGUE OF WOMEN VOTERS OF THE U.S.
1200 17th Street, N.W., Washington 36, D.C.

Date: July 20, 1966

To: LWV of Texas

State Texas $ 10.00

for material returned on _____
(Date)

Invoice No. 4856

Reason: This is to cancell out this invoice for Mrs. Winick which was billed in error.

Wrong material sent _____

Wrong number sent _____

Other (explain) _____

THIS IS YOUR INVOICE

SCHOOL SUPPLIES

CHURCH SUPPLIES

Holmes Office Supplies

EVERYTHING FOR YOUR OFFICE
6902 LONG POINT RD.
OV 2-3619

Customer's Order No. _____ Date 7-20 19 66

Sold to Leagues of Women Voters of Texas

Address [redacted]

QUAN.	NUMBER	ARTICLES	PRICE		AMOUNT	
1 pkg	8½ X 14	white mimeo	2.20		2	20
			Tax			04
					2	24

THANK YOU

Mrs. Boyce Rutland

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

4016

Salesman _____ Received By _____

Holmes Office Supply, Houston, Texas 252483-4

AUG 8 1966

STATEMENT

HOLMES OFFICE SUPPLIES
6902 LONG POINT OV 2-3619
HOUSTON, TEXAS 77055

8-1-66

League of Women Voters of Texas
1841 Bingle Road
Houston, Texas 77055

TERMS: - NET

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7-1				.00
7-8	#3952	12.76		12.76
7-14	Paid Check #250		12.76	.00
7-20	#4016	2.24		2.24

PRESTO-PAD Form No. 581

THIS IS YOUR INVOICE AUG 3 1966

SCHOOL SUPPLIES

CHURCH SUPPLIES

Holmes Office Supplies

EVERYTHING FOR YOUR OFFICE
6902 LONG POINT RD.
OV 2-3619

Customer's Order No. _____ Date 7-8 19 66

Sold to League of Women Voters

Address [redacted]

QUAN.	NUMBER	ARTICLES	PRICE		AMOUNT
1		Signature Stamp	5.20	✓	5 20
1		Obama Stamp	1.25	✓	1 25
2	RK-2	Tape	23	✓	46
1		Thumb Tacks	10	✓	10
2		Markers	30	✓	60
1	pk 2711	Paper	90	✓	90
1		Ring Binder	4.00	✓	4 00
					12 51
			Tax		25
					12 76

THANK YOU

Mrs Mr Caldwell

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

3952

Salesman _____ Received By _____

Holmes Office Supply, Houston, Texas 252483-4

THIS IS YOUR INVOICE

AUG 3 1966

SCHOOL SUPPLIES

CHURCH SUPPLIES

Holmes Office Supplies

EVERYTHING FOR YOUR OFFICE
6902 LONG POINT RD.
OV 2-3619

Customer's Order No. _____ Date 7-20 19 66

Sold to League of Women Voters of Texas

Address [redacted]

QUAN.	NUMBER	ARTICLES	PRICE		AMOUNT	
1	2m	8½ x 14 - 20 white mimeo	2.20	✓	2	20
			Tax			04
					2	24

THANK YOU

Mrs. Byrl Ruland

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

4016

Salesman _____ Received By _____

Holmes Office Supply, Houston, Texas 252483-4

AUG 11 1966

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. Irving Pettis

ADDRESS [redacted]

WHY INCURRED Field Service

DATES July 8, 1966

TRAVEL TO Corsicana FROM Waco

Transportation: (8¢ per mile for auto) (train) (bus) (plane) $ 8.00

Hotel: number of nights _____ ..... $ _____

Meals: ($4.00 per day allowed) ..... $ _____

Telephone or Telegraph: (charge to: _____) $ .50

Postage and supplies: (charge to: _____) $ _____

Miscellaneous: (describe: _____) $ _____

TOTAL $ 8.50

Date: 8-9-66 Signature Betty Pettis (Mrs Irving)

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. James B. Lancaster

ADDRESS [redacted]

AUG 4 1966

WHY INCURRED State Board portfolio

DATES July 1966

TRAVEL TO _____ FROM _____

Transportation: (8¢ per mile for auto) (train) (bus) (plane) $_____

Hotel: number of nights _____ .....$_____

Meals: ($4.00 per day allowed).....$_____

Telephone or Telegraph: (charge to: Election Laws)$ 1.54

Postage and supplies: (charge to: VR + SLR)$ 2.00
April - Aug 1966

Miscellaneous: (describe: 2 elec. stencils - Elec Laws)$ 9.18

TOTAL $ 12.72

Date: Aug 3, 1966 Signature Rose C. Lancaster

If needed, use reverse side for further explanation.

No.M 1741

SINCE 1874 vbj VON BOECKMANN-JONES MACHINE DEPT.

[redacted]

CREDIT SALES TO	ORDER TAKEN BY	DELIVERY PROMISED	DATE OF DELIVERY	CUSTOMER ORDER NO.	CREDIT DEPT.	DATE OF ORDER
	HUGHES					7-14-66

Sold To LEAGUE OF WOMEN VOTERS

Address

City AUSTIN Order Placed By MRS. LANCASTER

Delivery Instructions WILL CALL THIS P.M.

QUANTITY ORDERED	DESCRIPTION	PRICE
3	ELECTRA-PRINT STENCILS	9.00
	SALES TAX	.18
		$9.18

AUG 4 1966

PAID
JUL 13 1966
VON BOECKMANN-JONES CO.

CUSTOMER'S INVOICE

"OUR BUSINESS IS SERVICE"

INVOICE

SOUTH TEXAS CARBON AND RIBBON

"Complete Office Machine Supplies"

P. O. Box 2502 Houston, Texas 77001

Phone MO 8-5863

Nº 5292

AUG 1 1966

DATE

SOLD TO
League of Women Voters
1849 Bingle
Houston, Texas

SHIP TO
July 29, 1966
Mrs. Colwell

TERMS:	CUSTOMERS ORDER NO.	STORE NO.	DEPT. NO.	WEIGHT	SHIPPED VIA
2% 10 DAYS, NET 30	None	ITA	T-fax		T

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1 box	1 box	Nashua-Perfax copy paper $8\frac{1}{2}$ x 11	$20.00		$20.00
				State Tax	.40
				Total	$20.40
		PLEASE PAY FROM THIS INVOICE			
		THANK YOU			

IN-875

ORIGINAL INVOICE

OFFICE SUPPLIES

DESKS CHAIRS
FILES TABLES
CARBONS AND RIBBONS
PRINTING

FULTON CO.

99 TO 1 WE HAVE IT

70 RIESNER ST. P. O. BOX 2568 HOUSTON, TEXAS 77001

INVOICE No. 31952

PHONE CA 2-6204
D-U-N-S 842-8815

AUG 5 1966

Sold to
Texas League of Women Voters
1841 Bingle

P. O. No.
SALESMAN
DATE 8-5-66

TERMS NET: ACCOUNTS PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. NO CASH DISCOUNT.

100	[redacted]	5.25
1 set		5.20
		10.45
	2% TAX	.21
		10.66

Ralph will deliver

INVOICE CUSTOMER'S COPY

"OUR BUSINESS IS SERVICE"

INVOICE

SOUTH TEXAS CARBON AND RIBBON

"Complete Office Machine Supplies"

[redacted]

№ 5317

DATE

SOLD TO
League of Women Voters
1849 Bingle
Houston, Texas

SHIP TO
August 5, 1966
Mrs. Colwell

TERMS:	CUSTOMERS ORDER NO.	STORE NO.	DEPT. NO.	WEIGHT	SHIPPED VIA
2% 10 DAYS, NET 30	None	ITA			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	1	Thermo-fax copy belt	$10.50		$ 10.50
				State Tax	.21
				Total	$ 10.71
		PLEASE PAY FROM THIS INVOICE			
		THANK YOU			

ORIGINAL INVOICE

LEAGUE OF WOMEN VOTERS OF TEXAS

NUMB[redacted]2

Memorial Bank

3[redacted]

HOUSTON, TEXAS, August 5 1966

PAY TO THE ORDER OF Postmaster $ 22.10

Twenty Two and 10/100 DOLLARS

PAID
MEMORIAL NATIONAL BANK
AUG 1 0 1966
HOUSTON TEXAS

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

LEAGUE OF WOMEN VOTERS OF TEXAS

PRES.

Mrs. Darol K. Burney TREAS.

[redacted]

AUG 9 1966

POST OFFICE	STATION		
HOUSTON, TEXAS--77002	G. P. O.	$ 22.10	№ 82

AMOUNT (*Written*) twenty two and 10/100 DOLLARS

FOR PERMIT IMPRINT DEPOSIT | A/C NO. 16601 | POSTMASTER (*By*) M E Gowa

(*Show address when receipt is mailed only*)

Received from: League of Women Voters
1841 Bingle Rd.
Houston, Texas 77055

DATE 8-8-66

[redacted]

GPO 16—48014-6

[redacted]

POST OFFICE RECEIPT FOR MONEY

Original

STATEMENT

South Coast PRINTING CO., INC.

[redacted]

August 1, 1966

League of Women Voters of Texas
1841 Bingle Road
Houston, Texas

AUG 1 1966

ALL BILLS ARE DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING PURCHASE
TERMS: NET CASH. NO DISCOUNT ALLOWED.

DATE	INVOICE NO.	CHARGE	CREDIT	BALANCE
	BALANCE FORWARDED			
7/29/66	[redacted]	158.10		158.10

INVOICE

AUG 1 1966

South Coast PRINTING CO., INC.

League of Women Voters
1841 Bingle Road
Houston, Texas

№ 2974

DATE 7-29-66

ORDER NO.

QUANTITY	DESCRIPTION	INVOICE NO.	AMOUNT
4000	"The Texas Voter" for July	28465	$155.00
		Tax	3.10
		Total	$158.10

Thanks-We Appreciate your Business

CRYSTAL CLEAR Window clg. Co

STATEMENT

Lone Star Maintenance Service Co.

[redacted]

WINDOW CLEANING FLOOR WAXING JANITORAL SERVICE

(LEAGUE of Womens Voters
Bingle Road
Houston. TEXAS)

DESCRIPTION	AMOUNT
For services Rendered Initial clg and waxing of Floors Cleaning of Front windows and door.	$33 00

ABOVE AMOUNT PAYABLE ON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

GR8 2386

[redacted]

GR8 2386 243
1119 B 46
JUL 13 66

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
7	05	LK JACKSON	713	CY7 7261	1.40
		US TAX	.14	TOTAL	1.54

AUG 4 1966

THIS PART FOR YOUR RECORDS

I Worked All These Hours....

For Only This Much Pay!

ACCOUNT NUMBER		MULT.	FOR SERVICE TO
0811787	88552 4	10	8 266

SERVICE ADDRESS
1841 BINGLE

METER READING	KVA	KWH USED	BILL CODE	AMOUNT
4066	3	1000	30	2605

GROSS AMOUNT DUE AFTER	GROSS AMOUNT	NET AMOUNT
AUG 18	2865	2605

SEE REVERSE SIDE FOR BILL CODES

HOUSTON NATURAL GAS CORPORATION
P. O. BOX 2844 HOUSTON, TEXAS 77001

AUG 4 1966

ACCOUNT NUMBER	PAST DUE AFTER	TOTAL GROSS BILL	TOTAL NET BILL
2158 2479 1	AUG 15 66	1.88	1.88

SERVICE TO	METER READING	CUBIC FEET (100s)		
JUL 28 66	16		1.94	1.94
PREVIOUS CREDIT			.00	.00

AUG 5

THANK YOU!

(State Tax Included When Applicable)

HOUSTON

TEXAS

FIRST CLASS MAIL

[redacted]

[redacted]

1841 BYNGLE

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
[illegible]		BALANCE BROUGHT FORWARD			181.25
[illegible]				181.25	.00
[illegible]	185		15.00		15.00
[illegible]				10.00	5.00

LEAGUE OF WOMEN VOTERS OF THE U. S.

1200 17TH STREET, N. W., WASHINGTON, D. C. 20036

MONTHLY SETTLEMENTS REQUESTED

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8/5/66

Check number 266

Amount: 15.30

Paid to: Austin Report
As evidenced by invoice or bill attached.

Purpose: Sub. for Ruth Joan

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: DKR

Mrs. Darol K. Ramey, Treasurer

AUSTIN REPORT

Drawer O, Capitol Station, Austin, Texas 78711
Phone GR 7-1686 Capitol Press Room

STUART LONG, Editor

Second Class Postage Paid at Austin, Texas Published Weekly Subscription Rate, $15 A Year

August 3, 1966

AUG 4 1966

[redacted]

Aug 7 One-year extension of subscription to AUSTIN REPORT $15.00
Sales Tax .30
$15.30

For: Mrs William E. Joor II

Thanks

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YO[redacted]

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.83	20.08
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.70	7.73
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		27.81

H05 3705

[redacted]

TX 77055

H05 3705 259
0404 B 51
JUL 29 66

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
* 6	29	LK JACKSON		CY7 7261	1.01
* 7	18	SAN MARCOS	512	EX2 4547	.80
* 7	18	DICKINSON		534 3420	1.10
* 7	19	DICKINSON		534 3420	.30
7	25	WACO	817	PL2 5556	1.40
* 7	28	TEMPLE	817	PR8 3047	2.42
		US TAX		.70 TOTAL	7.73

IF YOU PAY IN PERSON
Please bring this bill and the punched card

IF YOU PAY BY MAIL
Please return the punched card and show telephone number on check

† U.S. excise tax
* dialed calls

BELL SYSTEM

Southwestern Bell Telephone Company

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. T. A. Pollard

WHY INCURRED: Field Service

DATES: August 15, 1966

TRAVEL TO: _____ FROM: _____

Transportation: (6¢ per mile for auto) (train) (bus) (plane) $ _____

Hotel: number of nights _____ ..... _____

Meals: ($4.00 per day allowed)..... _____

Telephone or Telegraph: (charge to: F/S) 1.81

Postage and supplies: (charge to: F/S) 5.00

Miscellaneous: (describe: _____) _____

TOTAL $ 6.81

Date: 8/15/66 Signature: Lucia J. Pollard

If needed, use reverse side for further explanation.

Joan I'm sure 1/2 of this or more has been on Tuk. catalog and S.O. I sent another 35¢ package to Florence Friday.

Thank You! IT'S A PRIVILEGE SERVING YOU!

H05 3034

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
6	30	LK JACKSON	713	CY7 7914	.50
6	30	TEXCYLMARQ	713	WE5 3624	.65
6	30	BAYTOWN	713	582 5224	.50
* 7	06	SAN MARCOS	512	EX2 2632	1.86
* 7	21	AUSTIN	512	H05 7408	1.35
		US TAX		.49 TOTAL	5.35

5¢ stamps

18

3-00