

HOUSE OF REPRESENTATIVES U. S.

PART OF

Congressional Record

FREE

M. C.



Honorable Alvin J. Wirtz
(1824)
Hittelfield Building
Austin, Texas

Very Personal



E.L.R.

Von Beckman - June 28th	100.00	✓	pd. 63% W.W.
Storall Richter	163.97	✓	pd. 328.97 W.W.
Steck co.	10.82	✓	W.W.
Remington Rand	18.00	✓	Sub
Calcasieu Lumber Co.	111.28	✓	Sub
Clegg Co.	20.00	✓	Sub
Clipping Bureau	8.00		
Catty	21.31	✓	W.W.
Art. Litter	18.70	✓	Jim
Robertson	✓ 16.60		
Kash Karry	26.03	✓	Pickle
Watercamp	177.12	✓	"
Bond's Radio	35.10	✓	"
Millers Blue Print	2.84	✓	"
American Legion	32.00	✓	Jim
Paris News	✓ 115.81		
Abilene Reporter	✓ 123.65		
Big Springs Herald	✓ 57.50		
Shelb News Pub. Co.	✓ 288.96		
Jack Fontaine	5.00	✓	998
Scott Hotel, Eastland	✓ 16.35		
Economy	✓ 16.00	✓	Sub
Gald Kniff Adv. Co.	✓ 20.00		
Halter Buenger, 77. Stockton	✓ 20.00	✓	998
Caller - Times	✓ 225.45		
Denison Herald	✓ 17.86		
"	✓ 25.20		
Watson's	✓ 7.50		
Caller - Times	✓ 10.00		
"	✓ 29.08		
Texarkana Gazette	✓ 188.16		
Frank Knight Lino Co.	8.80	✓	998
Bryan Times	11.47	✓	998
Cameron Furniture Co.	5.50	✓	Sub
Frank Adams	1032.00		
Texas Telephone Co. Sherman	✓ 81.05		
Gladewater Press	✓ 2.45		
W. Bell Tel - Mrs. B.G. Johnson	✓ 91.14		
John Connally	✓ 54.25		
Mrs. Sally Herring, Houston	✓ 27.00		
Geocholopski Pub. Co. West	✓ 7.00		
Freemont American	✓ 94.08		
Big Sandy News	✓ 2.45		
Lidia Printing Co.	✓ 5.50		
Port Arthur News	✓ 189.28		
Western Union, Austin	✓ 129.61		

10.82	36.03	18.70
48.00	177.12	32.00
111.28	35.10	50.70
21.31	2.84	
110.00	5.00	
Sub 207.41	8.80	
	11.47	
	276.36	
	20.00	
	296.36	

Western Union	\$ 179.09
The Puffee Printer	14.15
East Printing Co.	194.00
C&P Livery	449.75
Stationery Rm	120.66
C.R. Thompson	25.00
Real Estate	167.00
C.W. Jackson	37.01
James Lee	21.00
P.O. Bell (95797)	20.83
Brown Express	17.77
Chas. Crislin	31.00
Clay McIver	200.00
	\$ 477.26
Salaries	500.00
	1977.26

1477.26
167.00
1310.26

Von Boeckman Jones	\$1,000.00
Stovall-Richter	500.00
Clipping Bureau	8.00
Roberdeau	16.60
Paris News	115.81
Abilene Reporter	123.65
Big Springs Herald	37.50
Globe News Publishing Co.	288.96
Scott Hotel, Eastland	16.35
Gold Knob Advertising Company	20.00
Caller-Times	235.45
Denison Herald	17.86
Denison Herald	25.20
Watson's	7.50
Caller-Times	10.00
Caller-Times	200.00
Texarkana Gazette	188.16
Frank Adams	1, 032.00
Texas Telephone Co., Sherman	81.05
Gladewater Press	2.45
S. W. Bell Telephone--Mrs. S.E. Johnson	91.14
S. W. Bell Telephone--John Connally	54.25
Mrs. Sally Herring, Houston	27.00
Czechoslovak Publishing Co., West	7.00
Big Sandy News	2.45
Breckenridge American	94.08
Goliad Printing Company	5.50
Port Arthur News	189.28
Western Union, Austin	129.61 32.00

\$ 4,248.32

Congress of the United States
House of Representatives
Washington, D. C.

Von Boehman Jones	\$1,000.00	✓
✓ Stevall Richter	500.00	✓
✓ Clipping Bureau	8.00	✓
✓ Roberdeau	16.60	✓
✓ Paris News	115.81	✓
✓ Abilene Reporter	123.65	✓
✓ Big Springs Herald	37.50	✓
✓ Globe News Publishing Co.	288.96	
✓ Scott Hotel, Eastland	16.35	
✓ Gold Knob Advertising Company	20.00	
✓ Caller-Times	225.45	
✓ Denison Herald	17.86	
✓ Denison Herald	25.20	
✓ Watson's	7.50	
✓ Caller-Times	10.00	
✓ Caller-Times	29.66	
✓ Texarkana Gazette	166.16	
✓ Frank Adams	1,032.00	
✓ Texas Telephone Co., Sherman	81.05	710
✓ Gladewater Press	2.45	
✓ S. W. Bell Telephone--Mrs. S.E. Johnson	91.14	852793
✓ S. W. Bell Telephone--John Connally	54.25	85797
✓ Mrs. Sally Herring, Houston	27.00	
✓ Czechoslovak Publishing Co., West	7.00	
✓ Big Sandy News	2.45	
✓ Breckenridge American	94.08	
✓ Goliad Printing Company	5.50	
✓ Port Arthur News	199.28	
✓ Western Union, Austin	129.61	129.61

~~\$4,246.52~~

97.61

\$ 5323.19

1477.26

\$ 3823.19

\$ 5323.19

12961
32
97.61

\$75.00

899.10
2 45
901.55

Hotel Paso del Norte	7.00
✓ Miller's Storage Garage pd. in full	68.74
✓ Student Clipping Bureau	75.00
x Steck Co.	49.50
✓ Roherdeau	34.10
✓ Texas Press Clipping Bureau	8.00
x Globe News Publishing Co.	288.96
✓ Scott Hotel	16.35
✓ Gold Knob Advertising Co. ✓	20.00
x Watson's	7.50
Frank Adams ✓	1,000.00
x Paris News	115.81
x Abilene News Reporter	123.65
x Big Spring Herald	37.50
✓ Texas Telephone ✓	81.05
✓ Czech Publishing Co. ✓	7.00
x Caller Times (3) 225.45, 10.00, 29.08	264.53
✓ S.H. Bell Telephone (Mrs. S. E. Johnson - 82793)	65.30
✓ Glackwater Press ✓	2.45
x Mrs. Sally Herring	27.00
x Denison Herald 17.86, 25.20	43.06
✓ Goliad Printing Co.	5.50
✓ Big Sandy News ✓	2.45
Western Union ✓	129.61
x Bruckridge American	94.08
x Fort Arthur News	189.28
✓ Fry Hodge Drug	7.50
✓ S.H. Bell (81362)	58.95
✓ Street Furniture	12.00

2831.37

Judge Ramon		72.87
✓ Miller Blue Print		2.09
Seagraves Reporter		9.00
X Arkansas Gazette		388.16
✓ S. W. Bell Telephone (85797)		54.25
The Public Printer.	✓	14.15
X District Printing Co.		194.00
✓ Chesapeake & Potomac Telephone Co.	✓	500.00
✓ Lloyd Craslin	✓	31.00
X Brown Express		17.77
X Claud M ^{rs} Iner		200.00
X Austin Hotel		312.00
Telephone & Telegraph in Houston		1200.00
		2795.09
✓ Western Union	2.18	
✓ Fireproof Storage	20.00	
✓ Wells	1.75	2798.09
✓ Gayle	35.00	2831.37
		\$5626.46
		- 3500.00
		\$2126.46

Congress of the United States
House of Representatives
Washington, D. C.

July the thirtieth
1 9 4 1

Honorable A. J. Wirtz
824 Littlefield Building
Austin, Texas

Dear Senator:

We have finally filed the Expense Account and I've had time to check over all the bills that we have received since the campaign. I took care of twenty different items before I left Austin, but that was all I could take care of. Here are the bills with what I know about each one of them.

There is no question about Stovall-Richter. I settled the major part of the account before I left and he agreed to give us thirty days in which to take care of the rest. The time, however, has just about expired.

I have no bill on the Clipping Bureau, but we do owe them that much and I believe it is the Texas Press Clipping Bureau.

The bill from Roberdeau has not been taken care of, but was authorized.

The Paris News bill is certainly legitimate and is a claim for the actual printing costs of 40,000 circulars which Houston Harte had printed for us. The same is true for the Abilene Reporter News; likewise the Big Spring Herald. I know no more about the Globe News Publishing Company than is shown by the enclosed correspondence. When the original bills came in, I assumed, of course, that it was an ad placed by Buck and Mr. Marsh. That continues to be my impression despite the enclosed letter in which they said the ad was authorized out of Austin. As you well know, we had nothing whatever to do with the placing of these ads nor the payment of them. That was entirely out of our jurisdiction.

Page two, Senator Wirtz, 7/30/41

The Scott Hotel is also a new one on me and I know only what is contained in the enclosed letter and the statement. This, of course, was not authorized by the Austin office; neither was the Gold Knob Advertising Company authorized by us. So far as I know, no one in the Austin office knew anything of it.

The three bills from the Corpus Christi Caller-Times were authorized. I think all of the bills you have and those other Hart-Hanks newspapers should be taken care of first, because of the definite commitment we made to them that we would stand the actual out-of-pocket cost for the printing of this work. They are not charging us a dime profit.

The first item from the Denison Herald, \$17.86, is freight which we authorized on the Johnson City Record-Courier which they printed and shipped out at our request; however, the second item of \$25.20, from all I can tell, is for three ads which ran in the Denison Herald and which I know absolutely nothing about.

I have no bill from Watson's Florists with me, but we do owe them the \$7.50 item.

I have discussed the two following items from the Caller-Times.

The Texarkana Gazette and Daily News bill will explain itself. I, of course, assumed that things like this were being taken care of.

We were dumbfounded when Frank Adams presented us his bill. If you remember, the matter was discussed a time or two by Gordon, you, and myself, however, when we discussed it last, Frank informed us that the item was around \$500.00, of which Gordon paid about \$150.00. Frank is here and I am going to talk to him about this.

Texas Telephone Company is a complete surprise and Ray Roberts informs me that they just weren't able to take care of it; that they owed that much when it was all over.

The Gladewater Press, I knew nothing about and nothing more than the enclosed statement explains.

The two telephone bills--I think there is no doubt but what all of them were costs which were made in connection with the campaign.

Page three
Senator Wirtz, 7/30/41

Sally Herring--although she worked in Houston did so at our request on absentee balloting and from all accounts she did a splendid job and I think the item of \$27.00 is probably a correct one and I do know that she did work.

I know nothing whatever about the Czechoslovak Publishing Company other than the enclosed bill explains.

The same goes for the Big Sandy News; the same is true of the Breckenridge American. This is an ad I assume, the same as the one which appeared in the Globe News Printing Company and the Texarkana Gazette.

The Port Arthur News, I believe is self-explanatory.

The Western Union item is self-explanatory and was incurred here during the campaign; the same is true of the Public Printer and the District Printing Company. Those two items are self-explanatory as well as the statement for the Chesapeake and Potomac Telephone Company. The Stationery Room bill is a valid one that we will have to take care of.

I know nothing whatever about the C. R. Trammell obligation and I seriously doubt that we should take care of items like that unless someone specifically authorized them.

The bill from Neal Douglas was authorized for pictures made during the campaign. I know nothing whatever about the bill presented by J. W. Jackson of Cohoma. Again I doubt that we should even attempt to pay this item.

Although James Lee, in the next letter, charges me with notice of his work, I have searched my memory and am positive that I did not authorize any such expenditures by him. My judgment is that James Lee is a negro there who did some work for Dr. Givens. I gave Dr. Givens some money at the request and in the presence of Tom Miller to see that his people got to the polls.

This may be an outcrop of that, but I had no dealings with anyone but Dr. Givens and no absolutely nothing about this and don't think it should be paid.

The bills from Western Union are self-explanatory and the three bills which I have are the only ones which I have seen. I don't have the bills which will allow me to absolutely check the \$120.00 item, although I suppose I can't question it.

Page four, Senator Wirtz, 7/30/41

The letter from Bill Enders, the Southwestern Bell Telephone bill will explain along with the statement which is attached to the letter, and the letter from the Brown Express Company will explain the bill which they presented to us.

Sincerely

John
John Connally

Will see you Monday if
you have any further
question about any of these
items.

I have discussed the
items in the order that
you will find them.

As ever,

John

Stovall-Richter	500.00	
Clipping Bureau	8.00	
Roberdeau	16.60	
Paris News	115.81	
Abilene Reporter	123.65	
Big Spring Herald	37.50	
Globe News Publishing Co.	288.96	
Scott Hotel, Eastland	16.35	
Gold Knob Advertising Co.	20.00	
Caller-Times	225.45	
Denison Herald	17.86	
Denison Herald	25.20	
Watson's	7.50	
Caller-Times	10.00	
Caller-Times	29.08	
Texarkana Gazette	188.16	c t m
Frank Adams	1,032.00	
Texas Telephone Co., Sherman	81.05	
Gladewater Press	2.45	
S. W. Bell Tel. Co., Mrs. S. E. Johnson (8-2793)	91.14	
S. W. Bell Tel. Co. John Connally (8-5797)	54.25	
Mrs. Sally Herring, Houston	27.00	
Czechoslovak Publishing Co., West	7.00	
Big Sandy News	2.45	
Breckenridge American	94.08	c t m
Goliad Printing Company	5.50	
Port Arthur News	189.28	c t m
Western Union, Austin	129.61	
Western Union, Washington, D. C.	179.09	
The Public Printer, Washington	14.15	
District Printing Co. "	194.00	
Chesapeake & Potomac Tel. Co.	449.75	
Stationery Room, H. or R.	120.66	
C. R. Trammell	25.00	
Neal Douglas	167.00	
J. W. Jackson	37.01	
James Lee	21.00	
S. W. Bel. Tel. Co. (8-5797)	20.83	
Brown Express	17.77	
Lloyd Croslin	31.00	
Claud McIver	200.00	
Salaries	500.00	

Total

\$ 5,323.19

THE WESTERN UNION TELEGRAPH COMPANY

FOURTEENTH & G STS., N. W.

WASHINGTON, D. C.

BRUCE R. ALLEN
SUPERINTENDENT
AND
EXECUTIVE REPRESENTATIVE

8 ²⁰ AM FRI NOV 28 '41

November 27, 1941

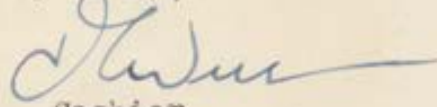
Hon. Lyndon Johnson
House Office Bldg.
Washington, D.C.

Dear Sir:

May we not have your
check to cover your account which
doubtless has been overlooked.

Thanking you in an-
ticipation for your prompt
response, I am.

Very truly,


Cashier

Apr	3.31
May	17.08
June	74.70
July	32.49
Aug	13.55
Sept	3.81
Oct	10.80
	155.74

WESTERN UNION

Everywhere

3145-D

HON. LYNDON JOHNSON,
HOUSE OFC. BLDG.
WASHINGTON, D.C.

Office and month

WASH, DC
SEPT
1941

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

Amount \$

144.94

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LATE AMOUNT IN THIS COLUMN IS AMOUNT DUE
SEPT 3	6420 INTERIOR DEPT	60 x	60
8	JOHNSON TO PEPPER TALLAHASSEE 1150 CONNETICUT AVE	1 08 50 x	2 18
10	JOHNSON TO ELZNER BASTROP	90	3 08
29	L B J TO JOHNSON MATTOON	60	3 68
			13
			3.81
			331
			17 08
			74 70
			32 49
			13 55
			144.94

*Base Apr
May
June
July
Aug*

THE WESTERN UNION TELEGRAPH COMPANY

FOURTEENTH & G STS., N. W.

WASHINGTON, D. C.

BRUCE R. ALLEN
SUPERINTENDENT
AND
EXECUTIVE REPRESENTATIVE

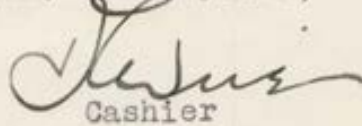
August 26, 1941

Hon. Lyndon Johnson
House Office Bldg.
Washington, D.C.

Dear Sir:

We will appreciate a reply
to our letter of July 22, regarding
your unpaid account for telegraph
service which now totals \$227.58
from Feb. to July 1941.

Very truly yours,


Cashier

9/15/41 Recd \$100.00
H. H. Kuyce

WESTERN UNION

Everywhere

3145-D

8:15 AM SEP 16 41

HON. LYNDON JOHNSON,
HOUSE OFC. BLDG.
WASHINGTON, D.C.

Office and month
WASHN, DC
AUG.
1 9 4 1.

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

Amount \$241¹³

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
AUG 5	1016 INVESTMENT BLDG	50 X	50
6	GOVT POST OFC ANS	40 X	90
7	JENKINS TO CONNALLY AUSTIN	90	1 80
8	LYNDON TO BALDWIN WACO 620 ALBEE BLDG	90 50 X	3 20
9	KELLOGG BLDG NATL PRESS BLDG	60 X 40 X	4 20
11	JOH NSON TO KNIGH GLENWOODSPGS	90	5 10
13	LYNDON TO BAIN E S SANANTONIO LYNDON TO JOHN SON SANTONIO	1 35 1 44	7 89
14	13TH & INDEP AVE SW	40 X	8 29
15	1016 INVESTMENT BLDG	50 X	8 79
25	JENKINS FM JOHNSON AUSTIN STATE DEPT NEW INTERIOR DEPT	1 68 60 X 60 X	11 67
27	BIRD & GENE TO JOHNSON ROCHESTER LYNDON TO WEST HOUSTON	55 90	13 12
		FEDERAL TAX	43
		Feb Mar Apr May June July	1355 700 1058 9173 1708 2470 24113

WESTERN UNION

Everywhere

3145-D

HON. LYNDON JOHNSON,
HOUSE OFC. BLDG.
WASHINGTON, D.C.

Office and month

WASH. DC
JULY
1941

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

Amount \$

27.58

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JULY			
1	NORMAN TO JOHNSON BRISTOL	62	62
3	CEM TO RICHARDSON ROCKPORT	1 32	1 94
5	JOHNSON TO CARTER FTWORTH	2 70	4 64
8	JOHNSON TO JAMSON GRANDISLAND	72	5 36
11	STATE DEPT	50 x	5 86
12	JOHNSON TO HEIDT AUSTIN JULY 8	3 51	9 37
14	BECKWORTH TO JOHNSON AUSTIN	1 14	
	JOHNSON TO MARCOM MARSHALL	1 35	
	JOHNSON TO CONNALLY AUSTIN	1 74	
	JOHNSON FM JOHN AUSTIN	90	14 50
15	JOHNSON TO CONNALLY AUSTIN	1 08	
	JOHNSON TO FULCHER AUSTIN	3 90	
	JOHNSON TO ODANIEL AUSTIN	3 30	22 78
18	JENKINS TO CONNALLY AUSTIN	90	23 68
19	JENKINS TO TAYLOR KARNACK	1 59	
	JENKINS FM TAYLOR MARSHALL	1 14	26 41
22	JOHNSON TO HUMPHREY HUTTA	1 45	
	WAR DEPT	60 x	28 46
24	JOHNSON TO BROWN HOU	90	29 36
25	JOHNSON TO SCOTT TEMPLE	1 35	30 71

WESTERN UNION

Everywhere

3145-D

HON LYNDON JOHNSON

Office and month
#ASHN.DC
JULY
1 9 4 1

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.
Payment not later than the 10th of the month will be appreciated.

Amount \$ _____

CHECK HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
	BRT FWD		30 71
26	SOCIAL SECURITY	20 X	30 91
28	HOUSE OFC BLDG	10 X	31 01
			148
		FEDERAL TAX	32.49
		Feb	1 00
		Mar	10 58
		Apr	91 73
		May	17 08
		June	74 70
			✓✓ 158

WESTERN UNION

3145-D

Everywhere

Please draw check to the order of The Western Union Telegraph Company and mail with this stub to the office shown below.

Payment not later than the 10th of the month will be appreciated.

HON. LYNDON JOHNSON,
HOUSE OFC. BLDG.
WASHINGTON, D.C.

Office and month

WASHN. DC

MAY

1 9 4 1

Amount \$

120.39

DETACH HERE

TO THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
MAY			
1	JENKINS TO JOHNSON AUSTIN	1 35	1 35
2	2212 JUSTICE DEPT	40 x	1 75
5	NEW INTERIOR BLDG	60 x	2 35
7	JENKINS TO CONNALLY AUSTIN	91	
	JENKINS TO CONNALLY AUSTIN	50	3 76
9	DUNKELBERG TO JOHNSON AUSTIN	1 35	5 11
12	JENKINS TO CONNALLY AUSTIN	1 35	6 46
15	JOHNSON TO CONNALLY AUSTIN	1 08	7 54
19	647 WASHN BLDG ANS	50 x	8 04
21	CONTINENTAL HOTEL	30 x	8 34
24	RAY TO ROBERTS MARSHALL	90	9 24
26	JENKINS TO JOHNSON WACO	1 20	
	JENKINS TO CONNALLY AUSTIN	1 35	11 79
28	JENKINS TO CONNALLY AUSTIN	1 89	13 68
31	JOHNSON TO CONNALLY AUSTIN	1 32	
	JENKINS TO JOHNSON HENDERSON	1 35	16 35
		Jay	93
		Feb	1708
		Mar	100
		Apr	1058
			9173
			120.39

Form 2880

Hon. Lyndon Johnson

House Office Bldg.

Washington, D.C.

IN ACCOUNT WITH

THE WESTERN UNION TELEGRAPH COMPANY
INCORPORATED

		TO BILLS PREVIOUSLY RENDERED		
		Feb	1	00
		Mar	10	58
		Apr	91	73
			103	31
		THIS ACCOUNT HAS NO DOUBT ESCAPED YOUR NOTICE. WILL YOU PLEASE FAVOR US BY GIVING IT YOUR EARLY ATTENTION?		

WESTERN UNION

3145-D

Everywhere

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown below.

Payment not later than the 10th of the month will be appreciated.

HON LYNDON JOHNSON

Office and month
WASHN. DC
APRIL
1941.

Amount \$

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
4	BRY FWD		53 42
23	JOHNSON TO WEISNEROWSKI BRENHAM	1 20	
	JOHNSON TO CONNALLY AUSTIN	1 35	
	JOHNSON TO MCCORMICK DAL	1 35	
	JOHNSON TO ELWELL AUSTIN	1 35	
	JOHNSON TO CONNALLY AUSTIN	1 35	
	JOHNSON TO NEFF WACO	1 35	
	JOHNSON TO HARRINGTON WACO	1 35	
	JOHNSON TO BALDWIN WACO	2 16	
	JOHNSON TO SMITH WACO	1 35	
	JOHNSON TO BOBBITT SANANTONIO	1	
	JOHNSON T UNDERWOOD MEMPHIS	90	67 39
24	JOHNSON TO KYLE COLLEGESTATION	96	
	JOHNSON TO WADE SMITHV	64	
	JOHNSON TO GILL RAYMONDV	30	
	JOHNSON TO STRIGLAND MISSION	30	
	JOHNSON TO CONNALLY AUSTIN	30	
	JOHNSON TO HOFHEINZ HOU	1 74	
	JOHNSON TO PERRY AUSTIN	1 35	
	14 & U STE ANS	60 X	74 58
25	JOHNSON TO BIRDWELL BUDA	45	
	JENKINS TO FORE SANANTONIO	90	
	JENKINS TO QUILL SANANTONIO	90	
	JOHNSON TO CONNALLY AUSTIN	90	
	C E M TO FENTRESS WACO	1 86	
	LYNDON TO JOHNSON MFS	64	
	LYNDON TO FORD SANANTONIO	1 62	
	JOHNSON TO FORE SANANTONIO	90	82 75
26	JOHNSON TO STARK ORANGE	2 57	
	JENKINS TO JOHNSON AUSTIN	2 34	85 66
28	JENKINS TO JOHNSON AUSTIN	1 32	
	UNITED MINE WORKERS BLDG	50 X	87 48
			425
			91.73
			1158
			103.31

WESTERN UNION

3145-D

Everywhere

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown below.

Payment not later than the 10th of the month will be appreciated.

HON LYNDON JOHNSON

Office and month
WASHN. DC
APRIL
1941.

Amount \$

DETACH HERE

TO THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	3	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
		BRT FWD		32 12
22		DUNCAN AUSTIN	50	
		WILKERSON CORPUS C	50	
		WEINERT CHGO	42	
		WEIMANN BREHAM	50	
		BERHARD AUSTIN	50	
		COOPAGE MULLIN	50	
		SELMAN LATEXO	75	
		DAL-MCCORMICK	50	
		SMILEY EARNES CTY	50	
		STEHLLING FREDERICKS BG	70	
		COE DAL	50	
		CLAYTON LITTIG	65	
		PRECHT DAL	50	
		MCKINNEY ELDORADO	50	
		NOWOTNY CORPUS C	50	
		HAZLEWOOD MINERALWELLS	50	
		RAY CORPUS C	50	
		KEY TEMPEE	50	
		KENDRICKS BROWNWOOD	50	
		ROBERTS MCKINNEY	50	
		ROBERTS MCKINNEY	50	
		FORE ELORESV	50	
		MATHIS HOU	50	
		EARNES LOCKHART	50	
		BARKER AUSTIN	50	
		FRAZER HOU	50	
		GAGE AUSTIN	50	
		CLOUD TEMPLE	50	
		HOU WILSON FROM JOHNSON	50	
		STATE DEPT	50x	47 64
23		LYNDON TO PORTER HOU	1 62	
		JOHNSON TO SHOWN HOU	1 35	
		JOHNSON TO THOMASON SANANTOIO	1 35	
		JOHNSON TO MCWILLIAMS JOHNSON CTY	1 46	53 42

WESTERN UNION

3145-D

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Payment not later than the 10th of the month will be appreciated.

HON LYNDON JOHNSON

Office and month

WASHN. DC

APRIL

1 9 4 1.

DETACH HERE

Amount \$

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THE COLUMN IS AMOUNT DUE
2	BRT FWD		13 72
22	CARROLL BRENHAM	50	
	SPILLAR PANHANDLE	50	
	YETT MARBLE FALLS	50	
	DUNLOP ANDICE	65	
	BRIGHAM BLANCO	50	
	HOHN CO LGE STATION	50	
	WADE BEEV	50	
	MOORE CORPUS C	50	
	MCKELLAR AUSTIN	50	
	COLBERT GRANGER	50	
	LOONEY AUSTIN	50	
	AREND MANOR	60	
	DANFORTH GRANGER	50	
	THORNTON JASPER	50	
	MCDONALD GALVESTON	50	
	OUTLAW AUSTIN	50	
	HOMER SMITHV	50	
	CLAMP AUSTIN	50	
	LITTLE AUSTIN	50	
	YARBROUGH AUSTIN	50	
	PENNINGTON AUSTIN	50	
	LANG AUSTIN	50	
	DURHAM AUSTIN	50	
	MORROW LITTIG	65	
	HARRIS GEORGETN	50	
	COOPER GEORGETN	50	
	RAGDALE SMITHV	50	
	BATTLE AUSTIN	50	
	COLTER AUSTIN	50	
	MARTIN UNIVERSALCTY	50	
	BATY GRANGER	50	
	KIEKE GIDDINGS	50	
	LONG AUSTIN	50	
	MCCARTHY AUSTIN	50	
	DAVIS AUSTIN	50	
	MATHIS AUSTIN	50	32 12

3145-D

Office and month
WASHN. DC
APRIL
1941.

Payment not later than the 10th of the month will be appreciated.

Amount

103.31

0879-666X(200601)14:1;1-P

TO THE WESTERN UNION TELEGRAPH COMPANY, Dc

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
APR 7	S AGRICULTURE BLDG	50 x	50
8	FROM CONNALLY AUSTIN TO JOHNSON LETTER TO MISS MANCA	1 35 15 x	2 00
9	JOHNSON TO SHEPPARD WASHDC	42	2 42
17	SOCIAL SECURITY	20 x	2 62
22	THE FOLLOWING MESSAGES ARE SIGNED BY JOHNSON		
	RICHARDSON CORPUS C	50	
	GREGG MANOR	60	
	BROWN CORPUS C	50	
	BRINEDON CORPUS C	50	
	BAINES SANANTONIO	50	
	SKILES AUSTIN	50	
	WOODS CORPUS C	50	
	DOHERTY HITCHCOCK	50	
	SMITH ALPINE	50	
	LYLE CORPUS C	50	
	BURNEY CORPUS C	50	
	DEMOND AUSTIN	50	
	HUSER SANANGELO	50	
	BECHTOL AUSTIN	50	
	DEGLANDON BASTROP	50	
	NABOURS AUSTIN	50	
	HUMPHREY HUTTO	50	
	DUFFEY AUSTIN	50	
	AMSTEAD AUSTIN	50	
	CARRINGTON AUSTIN	50	
	BRUNER TAYLOR	50	
	COCHRAN HOU	50	
			13 72

FORM 3211-A

THE WESTERN UNION TELEGRAPH COMPANY

STATEMENT OF ACCOUNT

WASHINGTON, D. C.

APR 19 1941

OFFICE

DATE

The following account is due and unpaid. An early remittance will be appreciated.

Hon. Lyndon Johnson
House Office Bldg.

PLEASE MAKE CHECK
PAYABLE TO AND
REMIT TO THE WESTERN
UNION TELEGRAPH CO.

BALANCE DUE ON
ACCOUNT RENDERED

Feb Mar

\$ 11.56

IF PAYMENT HAS ALREADY BEEN MADE PLEASE DISREGARD THIS REMINDER

WESTERN UNION

3145-D

Everywhere

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown below.

Payment not later than the 10th of the month will be appreciated.

Office and month

HON. LYNDON JOHNSON,
HOUSE OFC. BLDG.
WASHINGTON, D.C.

WASH. DC

MARCH

1941
1158

Amount \$

ORDER HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT		CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
MAR 1	CUERO	GULLEDGE-JOHNSON	1 14	1 14
5	NYK	POPE-JENKINS	87	2 01
14	AUSTIN	ROSE-JOHNSON	1 86	3 87
22	SANMARCOS FROM AUSTIN	CAPE-BIRD JOHNSON-BIRDWELL	1 32 1 50	6 69
25	BRENNHAM	JACKSON DAY DINNER COMM-JOHNSON	1 35	8 04
28	HOU	ROGERS-CONNALLY	2 04	10 08
			Tax	50
				1058
			Feb	100
				1158

THE WESTERN UNION TELEGRAPH COMPANY

FOURTEENTH & G STS., N. W.

WASHINGTON, D. C.

BRUCE R. ALLEN
SUPERINTENDENT
AND
EXECUTIVE REPRESENTATIVE

July 22, 1941

Hon. Lyndon Johnson
House Office Bldg.
Washington, D.C.

Dear Sir:

The following amounts for which
bills have previously been rendered are
now past due.

Your early remittance to this
office will be very much appreciated.

Very truly yours,



Cashier

Feb	1.00
Mar	10.58
Apr	91.73
May	17.08
June	<u>74.70</u>
	195.09

Received of John Connally
December 17, 1941 the
Sum of \$300⁰⁰ in full
payment for account
due —

Frank C. Adams
Washington D.C.

Miller's Storage	68.74
Student Clipping Bureau	75.00
Rohrerdeal	34.10
Hatsons	
S. W. Bell Telephone	202.70
Street Furniture	12.00
Miller Blue Print	2.09
Western Union	2.18
Fireproof Storage	20.00
L. O. Wells	1.75
Gayle White	35.00
	\$453.56

G.R.B.	1750.00
H.S.B.	1250.00
H.M.	1000.00
	<u>\$4000.00</u>

Capital Nat'l	1000.-
American (JBC)	300.-
Safety Box	2250.-
Bills Paid	453.56
	<u>\$4003.56</u>

Partin
Hearson

500.00

950.00

1450.00

420.00

O.F.

bonds 93.75

mary 71.84

O.F. 30.00

Ed 10.00

J.H. 214.41

420.00 -

C & P

464.76

J.B.C.

4.00

Cash Balance

561.24

STATEMENT

Hotel
PASO DEL NORTE

EL PASO, TEXAS

DATE Aug. 4, 1941

Lyndon Johnson
Austin, Texas

BALANCE BROUGHT FORWARD

6-23 acct.

7.00

COUNTY OF WEBB



M. J. RAYMOND
COUNTY JUDGE

COMMISSIONERS
J. S. WESTBROOK
REUBEN W. DAVIS
J. M. MARTIN
T. A. LEYENDECKER

LAREDO, TEXAS

July 21st., 1941.

Lyndon Johnson Headquarters,
Austin, Texas.

Att'n. Mr. Blondell.

Gentlemen:

Judge M. J. Raymond has requested me to write you and inform me that during the Hon. Lyndon Johnson's campaign for the U. S. Senate, he made the following expenses:

Laredo Publishing Co.		
6000 sample ballots.....	\$ 18.50	
3000 Mother's Plea (reprint).....	6.00	\$ 24.50
A. J. Kuenstler, Gasoline.....		20.17
U. S. Postage for mailing Circulars.		20.00
4 Men at \$ 1.00 per day for 2 days for distributing Newspapers and other literature.....		8.00
Total.....		<u>\$ 72.67</u>

Thanking you sincerely for any attention that you give this matter, I am

Yours very truly,

J.C.G. Gonzora.
Sec'y. to the
County Judge.

LYNDON JOHNSON

FOR

UNITED STATES SENATOR

Southeast Texas Headquarters: Rice Hotel

Fairfax 2522 •• Fairfax 2530

HOUSTON, TEXAS



Lunch for two - 8 days - 75 each 12.00
Mr. Land (Lit to all Consecutive Homes) 5.00
Mrs. Engleking (Incidentals (Sec' Teacher) 5.00
also
Gas Oil for car to
Goose Creek 5.00
Baytown
Freeport
Pelly

\$ 27.00

My Actual Expenses
for actual Service

"Lyndon gets the job done"

LYNDON JOHNSON

UNITED STATES SENATOR
HOUSTON, TEXAS

Had to do this
in a hurry -
so - It is not so
great - Expense please

2.00
60.75

Handwritten notes and signatures, including "Lyndon B. Johnson" and "Mrs. Lyndon B. Johnson".

WESTERN UNION

3145-D

Everywhere

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown below.

Payment not later than the 10th of the month will be appreciated.

HON. LYNDON JOHNSON,
HOUSE OFC. BLDG.
WASHINGTON, D.C.

Office and month
WASHN. DC
JUNE
1941.

Amount \$

179.09

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUNE			
3	JENKINS TO JEFFERY CHGO	1 26	
	JENKINS TO JOHNSON PORTARTHUR	2 76	4 02
4	GALVESTON JENKINS TO JOHNSON	90	
	JOHNSON TO FULCHER AUSTIN	71	5 63
5	WASHN NEWS	50 x	6 13
6	JENKINS TO MARSHALL NATL BANK		
	MARSHALL	1 35	
	JENKINS TO CONNALLY AUSTIN	1 20	
	INVESTMENT BLDG	50 x	
	PRESS BLDG	40 x	9 58
9	JENKINS TO JOHNSON WICHITAFALLS	1 86	
	10TH & D STSW	40 x	11 84
10	JENKINS TO JEFFERY CHGO	78	
	NORMAN ED FLOYD ETC TO JOHNSON		
	JUNE 6 HOUSTON	2 16	
	JOHNSON TO HOWERTON CUERO JN 2	1 35	
	JOHNSON TO WHITE PORTARTHUR JN 2	1 35	
	JOHNSON TO IRVINE NACOGDOCHES		
	JN 2	1 35	
	JOHNSON TO AYRES PORTARTHUR		
	JN 2	1 26	20 09
11	JENKINS TO CONNALLY AUSTIN	1 20	
	JENKINS TO CONNALLY AUSTIN	1 20	22 49
12	NEW INTERIOR DEPT	60 x	23 09

WESTERN UNION

Everywhere

3145-D

HON LYNDON JOHNSON

Office and month
 WASHN. DC
 JUNE
 1941.

Please draw check to the order of The Western Union Telegraph Company
 and mail with this stub to the office shown above.
 Payment not later than the 10th of the month will be appreciated.

DETACH HERE

Amount \$

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	2	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
		BRT FWD		23 09
13		JENKINS TO CONNALLY AUSTIN	1 68	26 12
14		JENKINS TO HOFHEINZ HOUSTON	1 35	27 47
16		JENKINS TO JOHNSON AUSTIN	1 35	
		JENKINS TO GREAT SOUTHERN LIFE		
		INS CO HOUSTON	1 50	
		JENKINS TO MCGLOIN CORPUS C	1 35	31 67
17		JENKINS TO JOHNSON CORPUS C	10 80	
		JENKINS TO JOHNSON CORPUS C	96	
		JENKINS TO JOHNSON CORPUS C	1 98	
		JENKINS TO JOHNSON AUSTIN	1 32	
		DAD TO JOHNSON LONG BEACH	1 20	47 93
18		JENKINS TO SULLIVAN BRKLYN	37	
		JENKINS TO JOHNSON HARLINGEN	1 56	49 86
19		JENKINS TO JOHNSON MARSHALL	3 24	53 10
20		JENKINS TO JOHNSON MARSHALL	90	54 00
21		JENKINS TO CONNALLY AUSTIN	1 38	
		JOHNSON WACO FM JENKINS	1 38	
		JENKINS TO HOFHEINZ HOUSTON	90	
		NORMAN TO JENKINS AUSTIN	1 35	
		JENKINS TO JOHNSON DENISON	1 35	
		JENKINS TO JOHNSON DENISON	1 35	
	FROM	SULLIVAN NYK TO JENKINS	36	62 07

WESTERN UNION

3145-D

Everywhere

Office and month

HON LYNDON JOHNSON

WASHN. DC

JUNE

1941.

Please draw check to the order of The Western Union Telegraph Company and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

Amount \$

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	3 NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
	BRT FWD		62 07
24	HEINE TO JENKINS AUSTIN	90	
	YOUNG TO JENKINS AUSTIN	96	
	HEINE TO JENKINS AUSTIN	1 35	
	JOHNSON TO MITCHELL CORSICANA	1 80	
	223 KELLOGG BLDG	50 x	67 58
25	WEBER TO JENKINS AUSTIN	1 35	68 93
28	HEINE TO JENKINS AUSTIN	90	69 83
30	HEINE TO CONNALLY AUSTIN	96	70 79
	ANN & GENE TO JOHNSON AUSTIN	35	71 14
			356
		FEDERAL TAX	7 470
			100
			10 58
			91 73
			17 08
			79 09

Feb
Mar
Apr

Form 1001

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending June 30 19 41

Hon. Lyndon B. Johnson,
Room 1320,
House Office Bldg.

*EXPLANATION OF CODE

†SCHEDULE OF U. S. GOVERNMENT

No Tax on Telephone Messages Under 50 Cents		Telegraph Messages 5% of Charge	
Telephone Messages (50c to 99c)	10c each	Cable	10c each
" (1.00 to 1.99)	15c "	Radio	10c "
" (2.00 or more)	20c "		

TELEPHONE SERVICE CHARGES

Form 1601

THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY

723-13TH ST., N. W., WASHINGTON, D. C.

Telephone Number National 3120-1091

For Period Ending June 30 19 41

Hon. Lyndon B. Johnson,
Room 1320,
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
3	Johnson	Jeffery	Chicago	4	P	2 90	20
"	"	Corcoran	Wheeling	3	PN	90	10
5	"	Keach	Houston	"	R	50	"
"	"	Cir 63779	New York	6	N	1 00	15
7	" Office	Gould	Whitchata Falls	4	PN	3 70	20
"	"	6052	Wichita	6	N	3 65	20
8	Johnson	Tupher	New Market	3	N	55	10
9	"	Lee	Houston	7	P	8 10	20
"	"	7617	Austin	10	N	6 50	20
11	Jenkins	Connally	Austin	13	PN	10 30	20
12	Jenkins	Connelly	Austin	6	PN	5 75	20
14	"	Hood	Big Spring	7	P	9 50	20
16	Johnson	London	Annapolis	3	P	35	"
"	Jenkins	Johnson	Mineral Wells	26	P	25 50	20
"	Jenkins	Corcoran	New York	3	P	1 20	15
17	Johnson Secty.	Johnson	Corpus Christi	10	PN	11 90	20
18	"	Wirtz	Austin	3	P	3 85	20
"	Marshall Mac Neal	Johnson	San Antonio	5	P	6 60	20
19	Johnson	Johnson	Austin	"	R	50	"
"	Jenkins	Johnson	Harlingen	17	P	20 00	20
20	Johnson	Wood	Annapolis	4	P	45	"
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES						<u>End.</u> 123 70	3 10
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

*EXPLANATION OF CODE

MS-Messenger Service
P-Person-to-person Rate
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-person Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
R-Report Charge
T-Telegraph, Radio or Cable Message

†SCHEDULE OF U. S. GOVERNMENT TAX

No Tax on Telephone Messages Under 50 Cents
Telephone Messages (50c to 99c) 10c each
" (1.00 to 1.99) 15c
" (2.00 or more) 20c
Telegraph Messages 5% of Charge
Cable " 10c each
Radio " 10c "

TABLE OF INTERZONE MESSAGE UNITS

THE FOLLOWING TABLE SHOWS THE NUMBER OF MESSAGE UNITS CHARGED FOR EACH MESSAGE (OF 5 MINUTES OR LESS) BETWEEN WASHINGTON, D. C., AND THE OTHER ZONES IN THE METROPOLITAN AREA.

MESSAGE UNITS ARE PRICED AT 5c EACH

ZONE	NO. OF UNITS
ALEXANDRIA	1
BERWYN	1
BRADLEY	1
CAPITOL HEIGHTS	1
CLINTON	2
ELMWOOD	1
FALLS CHURCH	1
GREENBELT	1
HYATTSVILLE	1
IVY	1
KENSINGTON	1
LOCUST	1
MARLBORO	2
OXFORD	1
ROCKVILLE	2
SILVER SPRING	1

OVERTIME CHARGES

WHERE RATE FOR 5 MINUTE
INTERZONE MESSAGE IS:
1 MESSAGE UNIT
2 " UNITS

OVERTIME CHARGE IS
1 MESSAGE UNIT FOR EACH:
5 MINUTES OR FRACTION
3 " "

Howe Lyndon B. Johnson
 THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY
 INTERZONE MESSAGES FORM 648
 WASHINGTON METROPOLITAN EXCHANGE

TEL. No. **NATIONAL** 3120-1091

MESSAGES	ZONE CALLED	MESSAGE UNITS
	ALEXANDRIA	
	BERWYN	
	BRADLEY	
	CAPITOL HEIGHTS	
	CHESTNUT	
	CLINTON	
5	ELMWOOD	5
	FALLS CHURCH	
	GLEBE	
	GREENBELT	
	HILLSIDE	
	HYATTSVILLE	
	IVY	
	JACKSON	
	KENSINGTON	
	LOCUST	
2	MARLBORO	2
	OXFORD	
	ROCKVILLE	
	SHEPHERD	
	SILVER SPRING	
	SPRUCE	
	TEMPLE	
	WARFIELD	
	WASHINGTON	
	WISCONSIN	
TOTAL MESSAGE UNITS		7
MESSAGE UNIT CHARGES AT 5c EACH		
U. S. GOV'T. TAX (NO TAX ON MESSAGES UNDER 50 CENTS)		
GRAND TOTAL (CARRIED TO BILL)		35

TABLE OF INTERZONE MESSAGE UNITS IS SHOWN ON REVERSE

Here is the complete itemized office telephone
bill as you requested. The October period is not
included on this statement.

ojw

Form 1601

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending September 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
Mar.							
6	Johnson	Manners	New York	12	P	3 90	20
8	"	Brown	Houston	12	P	12 60	20
10	"	6052	Wichita Falls	5	N	3 05	20
	"	Manners	New York	3	P	1 20	15
11	P	Johnson	San Antonio	8		8 00	20
12	Connally	"	Corpus Christi	5	P	6 60	20
20	Johnson	7151	Culpeper	9		1 35	15
21	"	"	"	5		75	10
Apr.							
4		Johnson	"	4		60	10
5		"	"	10		1 50	15
8	Johnson	Connally	Austin	25	P	25 65	20
9	"	Morris	Lakeland	7	P	5 15	20
12		Johnson	Texarkana	7		5 60	20
14	"	4392	Austin	19	N	12 35	20
22	"	7151	Culpaper	18	P	3 05	20
	Johnson	Fulcher	Austin	15	P	16 15	20
	"	Kittrell	"	9	P	10 45	20
	"	Brown	Houston	9	P	9 90	20
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

†SCHEDULE OF U. S. GOVERNMENT TAX

MS-Messenger Service R-Report Charge
P-Person-to-person Rate T-Telegraph, Radio or Cable Message
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-person Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday

No Tax on Telephone Messages Under 50 Cents			
Telephone Messages (50c to 99c)	10c each	Telegraph Messages	5% of Charge
" (1.00 to 1.99)	15c "	Cable	10c each
" (2.00 or more)	20c "	Radio	10c "

TELEPHONE SERVICE CHARGES

Form 1681

THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY

723-13TH ST., N. W., WASHINGTON, D. C.

Telephone Number National 3120 - 1091

For Period Ending September 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
Apr. 22	Roberts	Cameron	Marshall	3	PN	2 50	20
	Johnson	6052	Wichita Falls	4	N	2 45	20
24	"	Wild	Austin	11	P	12 35	20
	"	Connaly	Brenham	20	PN	13 90	20
	"	Blaylock	Brownwood	18	P	19 00	20
	"	Brown	Houton	28	P	27 00	20
25	"	Wertz	Austin	16	P	17 10	20
26	"	845	Monroe	3		2 30	20
	Interzone Message Units					25	
29	Lyndon Johnson	P	Austin	14	N	9 10	20
	J	"	"	20	P	20 90	20
30	"	"	"	13		12 40	20
May 1	"	Johnson	"	8	P	9 50	20
14	Roberts	Connloy	"	6	P	7 60	20
19	Johnson	Young	Cambridge	3	P	1 65	15
	Interzone Message Units					30	
June 3	Johnson	Jeffery	Chicago	4	P	2 90	20
	"	Corcoran	Wheeling	3	PN	90	10
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

*EXPLANATION OF CODE

MS-Messenger Service
P-Person-to-person Rate
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
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" (1.00 to 1.99) 15c
" (2.00 or more) 20c
Telegraph Messages 5% of Charge
Cable " 10c each
Radio " 10c

Form 1601

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending September 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
June 5	Johnson	Keach	Houston		R	50	
"	"	Cir 63779	New York	6	N	1 00	15
7	" Office	Gould	Whitchata Falls	4	PN	3 70	20
"	"	6052	Wichita	6	N	3 65	20
8	Johnson	Tupher	New Market	3	PN	55	10
9	"	Lee	Houston	7	P	8 10	20
"	"	7617	Austin	10	N	6 50	20
11	Jenkins	Connally	"	13	PN	10 30	20
12	"	Connelly	"	6	PN	5 75	20
14	"	Hood	Big Spring	7	P	9 50	20
16	Johnson	London	Annapolis	3	P	35	
	Jenkins	Johnson	Mineral Wells	26	P	25 50	20
	"	Corcoran	New York	3	P	1 20	15
17	Johnson Secty.	Johnson	Corpus Christi	10	PN	11 90	20
18	"	Wirtz	Austin	3	P	3 85	20
	Marshall Mac Neal	Johnson	San Antonio	5	P	6 60	20
19	Johnson	"	Austin		R	50	
	Jenkins	"	Harlingen	17	P	20 00	20
20	Johnson	Wood	Annapolis	4	P	45	
U. S. GOVERNMENT TAX (See Tax Column).							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

†SCHEDULE OF U. S. GOVERNMENT TAX

MS-Messenger Service R-Report Charge
P-Person-to-person Rate T-Telegraph, Radio or Cable Message
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-son Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday

No Tax on Telephone Messages Under 50 Cents			
Telephone Messages (50c to 99c)	10c each	Telegraph Messages	5% of Charge
" " (1.00 to 1.99)	15c "	Cable " "	10c each
" " (2.00 or more)	20c "	Radio " "	10c "

TELEPHONE SERVICE CHARGES

Form 1601

THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY

723-13TH ST., N. W., WASHINGTON, D. C.

Telephone Number National 3120 - 1091

For Period Ending September 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
June							
20	Johnson Office	Johnson	Marshall	3	P	3 35	20
21	Johnson	Jenkins	Austin	7	P	8 55	20
22	" Office	"	"	7	PN	6 40	20
23	Johnson	"	"	11	P	12 35	20
30	" Office	Connally	"	5	P	6 35	20
	Interzone Message Units					35	
July							
1		Johnson	Dallas	3		2 70	20
	Johnson	7151	Culpeper	3		45	
	"	"	"	3		45	
2	"	Knight	Wichita Falls	6	P	7 50	20
3	"	Conley	Austin	17	P	18 05	20
	"	Loomus	"	30	P	30 40	20
5	"	7151	Culpeper	3	N	35	
	"	Johnson	"	14	P	2 45	20
	"	Wirtz	Houston	40	PN	25 80	20
7	"	Connally	Austin		R	50	
8	"	Rather	"	12	P	13 30	20
	"	Carter	Ft. Worth	14	P	14 70	20
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

*EXPLANATION OF CODE

MS-Messenger Service
P-Person-to-person Rate
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-person Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
R-Report Charge
T-Telegraph, Radio or Cable Message

†SCHEDULE OF U. S. GOVERNMENT TAX

No Tax on Telephone Messages Under 50 Cents
Telephone Messages (50c to 99c) 10c each
" (1.00 to 1.99) 15c
" (2.00 or more) 20c
Telegraph Messages 5% of Charge
Cable " 10c each
Radio " 10c

Form 1601

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending September 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
July 8	Johnson	Marsh	Houston	3	P	3 60	20
	"	LD 274	"	14	N	8 40	20
10		Johnson	Fairfax	3	P	25	
	"	Austin	Austin	16		14 40	20
	"	LD 108	"	13		11 70	20
11	"	7151	Culpeper	9		1 35	15
	"	Jenkins	"	6	P	1 10	15
	"	7151	"			45	
12	"	3120	"	9		1 35	15
13	"	Jenkins	"	16	PN	1 85	15
14	"	Wright	Austin	19	P	18 00	20
15	"	Connolly	"	30	P	27 90	20
16	"	Hart	San Angelo	6	P	6 70	20
	"	Rather	Austin	5	PN	3 95	20
	"	Connolly	"	16	P	15 30	20
19		Johnson	Culpeper	22		3 30	20
	Jenkins	"	"	17	P	2 75	20
20		"	"	5	N	55	10
23	Johnson	Wirtz	Austin	11	P	10 80	20
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

†SCHEDULE OF U. S. GOVERNMENT TAX

MS-Messenger Service R-Report Charge
P-Person-to-person Rate T-Telegraph, Radio or Cable Message
N-Night Rate-7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-Person Night Rate-7:00 p.m. to 4:30 a.m. week days and all day Sunday

No Tax on Telephone Messages Under 50 Cents			
Telephone Messages (50c to 99c)	10c each	Telegraph Messages	5% of Charge
" " (1.00 to 1.99)	15c "	Cable	10c each
" " (2.00 or more)	20c "	Radio	10c "

Form 1601

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending September 30 19 41

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
July							
24	Johnson	LD 30	Austin	5		4 50	20
25	"	Saddler	"	4	P	4 50	20
	"	7151	Culpeper	5		75	10
	"	"	"	3		45	
	"	Wirtz	Austin	27	P	25 20	20
28	"	7151	Culpeper	6		90	10
	"	Wirtz	Austin	13	P	12 60	20
	Johnson	Fentress	Austin	5	P	5 40	20
	"	"	Colorado Spgs	6	P	7 00	20
29	"	Perry	Robstown	9	P	9 55	20
	Interzone Message Units					10	
Aug.							
2	Johnson	10F3	Skyland	3	P	70	10
5	"	7151	Culpeper	6	N	65	10
	"	Mul 7918	Baltimore	3	P	40	
	"	Manners	Culpeper	5	P	95	10
	"	Winfrey	Dallas	4	P	4 15	20
	"	Thirty	Houston	13	P	11 95	20
	"	Whitaker	New York	3	P	1 10	15
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL							

MS-Messenger Service	R-Report Charge
P-Person-to-person Rate	T-Telegraph, Radio or Cable Message
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday	
PN-Person-to-Person Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday	

No Tax on Telephone Messages Under 50 Cents			
Telephone Messages (50c to 99c)	10c each	Telegraph Messages	5% of Charge
" (1.00 to 1.99)	15c "	Cable	10c each
" (2.00 or more)	20c "	Radio	10c "

Form 1491

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending September 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
Aug. 6	Johnson	7151	Culpeper	8		1 20	15
	"	7151	"	3		45	
	"	Wabash 4400	Chicago	5	P	3 00	20
9	"	7151	Culpeper	3		45	
	"	Hood	Austin	6	P	6 30	20
	"	Winsrey	Dallas	4	P	4 15	20
10	P	Johnson	Culpeper	9	PN	1 15	15
11	Johnson	Pels	Baltimore	3	P	40	
14	P	Johnson	Culpeper	18	PN	2 05	20
15		"	"	20		3 00	20
16		"	"	14		2 10	20
		"	Sperryville	7		1 05	15
		Johnson	"	11		1 65	15
17	P	"	Culpeper	7	PN	95	10
22	Johnson	6052	Wichita Falls	3	N	1 80	15
		Bonner	Lexington	3		95	10
30	"	7151	Culpeper	3		45	
	Interzone Message Units					15	
22		Lyndon	Louisville	9	P	4 15	20
U. S. GOVERNMENT TAX (See Tax Column)_____							
TOTAL CURRENT CHARGES_____							
BALANCE DUE ON BILL PREVIOUSLY RENDERED_____							
TOTAL_____							

*EXPLANATION OF CODE

MS-Messenger Service R-Report Charge
P-Person-to-person Rate T-Telegraph, Radio or Cable Message
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-son Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday

†SCHEDULE OF U. S. GOVERNMENT TAX

No Tax on Telephone Messages Under 50 Cents		Telegraph Messages 5% of Charge	
Telephone Messages (50c to 99c)	10c each	Cable	10c each
" (1.00 to 1.99)	15c "	Radio	10c "
" (2.00 or more)	20c "		

Form 1601

723-13TH ST., N. W., WASHINGTON, D. C.

For Period Ending September 30 19 41

L

*EXPLANATION OF CODE		†SCHEDULE OF U. S. GOVERNMENT TAX	
MS-Messenger Service	R-Report Charge	No Tax on Telephone Messages Under 50 Cents	
P-Person-to-person Rate	T-Telegraph, Radio or Cable Message	Telephone Messages (50c to 99c)	10c each
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday		Telephone Messages (1.00 to 1.99)	15c "
PN-Person-to-Person Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday		Telephone Messages (2.00 or more)	20c "
		Telegraph Messages	5% of Charge*
		Cable	10c each
		Radio	10c "

TELEPHONE SERVICE CHARGES

Form 1601

THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY

723-13TH ST., N. W., WASHINGTON, D. C.

Telephone Number Natl. 3120 - 1091

For Period Ending Sept. 30 1941

Hon. Lyndon B. Johnson
Room 1320
House Office Bldg.

DATE	PERSON CALLING	PERSON OR NUMBER CALLED	PLACE CALLED	MINUTES	CODE*	AMOUNT	TAX†
Sept. 29	Johnson	Buckhood	Austin	4	P	4 50	20
30	"	Ware	Chicago	10	P	5 50	20
	Interzone Message Units					20	
U. S. GOVERNMENT TAX (See Tax Column)							
TOTAL CURRENT CHARGES							
BALANCE DUE ON BILL PREVIOUSLY RENDERED							
TOTAL						908 75	

*EXPLANATION OF CODE

MS-Messenger Service
P-Person-to-person Rate
N-Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
PN-Person-to-person Night Rate—7:00 p.m. to 4:30 a.m. week days and all day Sunday
R-Report Charge
T-Telegraph, Radio or Cable Message

†SCHEDULE OF U. S. GOVERNMENT TAX

No Tax on Telephone Messages Under 50 Cents
Telephone Messages (50c to 99c) 10c each
" (1.00 to 1.99) 15c "
" (2.00 or more) 20c "
Telegraph Messages 5% of Charge
Cable " 10c each
Radio " 10c "

STATIONERY ROOM
HOUSE OF REPRESENTATIVES
WASHINGTON, D.C.

Hon. Lyndon B. Johnson Room No. _____
Date 6/5, 1941

STATIONERY ALLOWANCE ACCOUNT

STATUS OF ALLOWANCE

Your stationery allowance of ~~\$90~~ ²⁰⁰ for the 1 SESSION OF THE
77 CONGRESS WAS ABSORBED ON May 15, 1941, thus
closing out your charge account.

Further charges for supplies were made during the period from
_____, 193____, to _____, 193____,
amounting to \$ 120⁶⁶

Your account is therefore overdrawn, \$ 120⁶⁶

If sending check, please make payable to "Stationery Room, House
of Representatives."

EXPLANATORY

Members receive an allowance of ~~\$90~~ ²⁰⁰ with which to supply their
offices with stationery and other supplies necessary to the conduct of
official business for and during each particular session of Congress. No
funds are provided and no condition exists under which Members can
be supplied with stationery and supplies after they have absorbed their
allowance, consequently, when a Member's appropriation has been con-
sumed, it is absolutely necessary that we transact business on a cash
basis, to be able to pay our monthly bills.

When Members' allowances of ~~\$90~~ ²⁰⁰ made for one session of Congress
have been absorbed, either through withdrawal in cash or through trad-
ing out the amount in stationery and supplies, further purchases may not
be made chargeable to a subsequent session of Congress.

SOUTH TRIMBLE,
Clerk of the House of Representatives.

STATIONERY ROOM
HOUSE OF REPRESENTATIVES
WASHINGTON, D.C.

Hon. Lyndon B. Johnson Room No. _____
Date Dec 5, 1934

STATIONERY ALLOWANCE ACCOUNT

STATUS OF ALLOWANCE

Your stationery allowance of \$90 for the 400.00 1 SESSION OF THE
77 CONGRESS WAS ABSORBED ON _____, 193 , thus
closing out your charge account.

Further charges for supplies were made during the period from
_____, 193 , to _____, 193 ,
amounting to \$ 1826

Your account is therefore overdrawn, \$ 1826

If sending check, please make payable to "Stationery Room, House
of Representatives."

EXPLANATORY

Members receive an allowance of \$90 with which to supply their
offices with stationery and other supplies necessary to the conduct of
official business for and during each particular session of Congress. No
funds are provided and no condition exists under which Members can
be supplied with stationery and supplies after they have absorbed their
allowance, consequently, when a Member's appropriation has been con-
sumed, it is absolutely necessary that we transact business on a cash
basis, to be able to pay our monthly bills.

When Members' allowances of \$90 made for one session of Congress
have been absorbed, either through withdrawal in cash or through trad-
ing out the amount in stationery and supplies, further purchases may not
be made chargeable to a subsequent session of Congress.

SOUTH TRIMBLE,
Clerk of the House of Representatives.

PARIS, TEXAS

June 19

1941

M.

Lyndon Johnson

In Account With

THE PARIS NEWS

Established 1869

Phone 2323

6 17 40000 Circulms

at cost:

Paper - 68⁷⁵

Inks 4⁰⁰

Rubber P. Room 5⁰⁰

Wrapping 3⁰⁰

Express 35⁰⁶

\$ 115⁸¹

\$ 11581

2
Fulcher

The Paris News

ESTABLISHED 1889

DAILY and SUNDAY

NORTH TEXAS PUBLISHING COMPANY

PARIS, TEXAS

June 19
1941

Mr. Jim Blundell ✓
LYNDON JOHNSON HEADQUARTERS
Stephen F. Austin Hotel
Austin, T e x a s

Dear Mr. Blundell:

Enclosed is statement for \$115.81, which is actual material and extra labor cost on the 40,000 circulars you ordered. We are paying the \$35.06 express bill, but, as you will see this item and the \$3.00 labor item forwrapping are included in the \$115.81. As a matter of fact, we are not figuring very close for we are willing to be generous on any work we can do to help bring about the election of Lyndon Johnson.

I am securing funds locally, plus my donation, to get the circulars distributed here in Lamar county and to get up other Lyndon Johnson advertising material, car stickers, etc.

Sincerely,

A
G
M
:
D

A. G. Pat Mayse
A. G. Pat Mayse - Publ'r
THE PARIS NEWS

The Abilene Reporter-News

MORNING-EVENING-SUNDAY

Abilene, Texas

June 21st, 1941.

Dear Mr. Blundell:

As per wire we have printed and expressed 40,000 of the four page paper and are sending the mats to Big Spring where they have an order for 20,000 more.

Houston says you will pay out-of-pocket money on this job. We are enclosing statement for \$112.50 for the circulars and \$11.15 for express.

Sincerely yours,



Bernard Hanks

Mr. J.H. Blundell,
Johnson Headquarters,
Austin Hotel,
Austin, Texas.

BH/ag

Encl.

ABILENE, TEXAS, June 21st, 194 1

STATEMENT OF ACCOUNT FROM

The Abilene Reporter-News

MORNING - EVENING - SUNDAY

PUBLISHED BY

REPORTER PUBLISHING CO., INC.

TO
Lyndon Johnson Headquarters
Austin Hotel
Austin, Texas

DATE	QUAN- TITY	CODE	RATE	CHARGES	CREDITS	BALANCE
				FORWARD	FORWARD	
	40 M			Four page paper	\$	112.50
	Express					11.15
					\$	123.65

EXPLANATION OF CODE ON REVERSE SIDE

EXPLANATION OF CODE

- A. means inches display advertising space. Combination.
- B. means inches display advertising space. Evening.
- C. means inches display advertising space. Morning.
- D. explanation attached.
- RD. means agate lines display advertising space. Combination or Sunday.
- MD. means agate lines display advertising space. Combination or Sunday.
- E. means industrial page.
- F. means ad run without charge because of error in previous ad published on _____
- H. means ad at price agreed.
- J. means current month's charge for advertising as per contract.
- K. means ad on special page at price agreed.
- L. means lines of reader advertising.
- M. means lines of classified advertising.
- N. means words of classified advertising.
- P. means papers ordered.
- R. means legal notice at price agreed.
- S. means subscriptions.
- IA. means making cut.
- LB. means making matrix.
- LC. means thousand circulars or Comics.
- LD. means copies Morning News.
- LE. means copies Daily Reporter.
- LF. means copies Sunday Reporter-News.
- LH. means credit by allowance because of error in ad.
- LJ. means credit by cash or check.
- LK. means credit by commissions.
- MA. means credit by papers missed.
- MB. means credit by cancelling previous charge.
- MC. _____
- MD. _____
- ME. _____
- MF. _____
- MH. _____
- MJ. _____
- MK. _____
- NA. _____
- NB. _____
- NC. _____

BIG SPRING, TEXAS.

6-24-41

Lyndon Johnson Headquarters
Austin, Texas

IN ACCOUNT WITH

THE BIG SPRING HERALD
INC.

1250# newspaper @ 3rd 37.50

Used in enclose on
instructions of
Houston State

THE BIG SPRING HERALD, INC.

BIG SPRING, TEXAS



Lyndon Johnson Headquarters
Austin, Texas



NEWS, MORNINGS

SUNDAY, NEWS-GLOBE

GLOBE. EVENINGS
EXCEPT SATURDAYS

STATEMENT

The Globe-News Publishing Co.
AMARILLO, TEXAS

Lyndon Johnson
Headquarters
Austin Texas

TERMS - 2% 10 DAYS

DATE	MEMO	QUAN	DS	CHARGES	CREDITS	BALANCE
					BALANCE BROUGHT FORWARD	
						28896
					PAY LAST AMOUNT IN THIS COLUMN	

THE GLOBE-NEWS PUBLISHING CO.

AMARILLO DAILY NEWS (Morning)

SUNDAY NEWS-GLOBE

AMARILLO GLOBE (Evening)

MEMBERS: ASSOCIATED PRESS • UNITED PRESS • AUDIT BUREAU OF CIRCULATIONS

GENE A. HOWE, Publisher
JOHN McCARTY, Editor

AMARILLO, TEXAS

July 10th, 1941

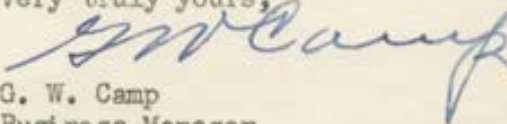
Lyndon Johnson Headquarters
Austin, Texas.

Gentlemen:

Enclosed please find herewith our statement showing a balance of \$288.96 which represents our charge for a page advertisement carried in June. Itemized statement together with proof of insertion was mailed to you immediately after the ad ran.

No doubt our statement was mis-placed as we have not received your remittance. Won't you please forward check by return mail.

Very truly yours,


G. W. Camp
Business Manager

GWC:J
Enc

RETURN IN FIVE DAYS TO
THE GLOBE-NEWS PUBLISHING CO.
AMARILLO, TEXAS



Lyndon Johnson Headquarters
Austin, Texas

House of Representatives
Washington, D.C.

THE GLOBE-NEWS PUBLISHING CO.

AMARILLO DAILY NEWS (Morning)

SUNDAY NEWS-GLOBE

AMARILLO GLOBE (Evening)

MEMBERS: ASSOCIATED PRESS • UNITED PRESS • AUDIT BUREAU OF CIRCULATIONS

GENE A. HOWE, Publisher
JOHN McCARTY, Editor

AMARILLO, TEXAS

July 16th, 1941

Lyndon Johnson, Member of Congress,
Washington, D. C.

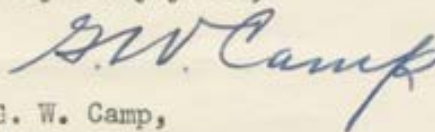
Honorable Sir:

On June 22nd, we carried a page political advertisement endorsing your candidacy in the recent campaign for United States Senator. The advertisement was placed by a local campaign committee representative, but he presented us at the time with a telegram from the State Lyndon Johnson campaign headquarters, at Austin, authorizing them to place the ad and to have the bill sent to that office.

We are not in any way holding you responsible for the cost of the ad but are not familiar with the procedure necessary to make the collection and will thank you to advise us the proper person to contact and will also appreciate any assistance you may give us such as writing the responsible party or parties requesting that the account be paid. Amount due is \$288.00.

Thanking you to give us whatever assistance and information you can in this connection, we remain

Very truly yours,



G. W. Camp,
Business Manager

GWC:J

NEWS, MORNINGS

SUNDAY, NEWS-GLOBE

GLOBE, EVENINGS
EXCEPT SATURDAYS

STATEMENT

The Globe-News Publishing Co.

AMARILLO, TEXAS

Lyndon Johnson
Stephen Hotel Headquarters
Austin Texas

TERMS - 2% 10 DAYS

DATE	MEMO	QUAN	DS	CHARGES	CREDITS	BALANCE
BALANCE BROUGHT FORWARD						
JUNE 22S	172IN			288.96		288.96 Bal.
						356 637

N-NEWS
S-SUNDAY
G-GLOBE
CL-CLASSIFIED

IN-INCHES
L-LINES
W-WORDS
CT-CUTS

PAY LAST AMOUNT
IN THIS COLUMN



Friends of
— Pres

**ALL-
PATRIOTIC**

*...Stirring ...Dr
...Musical*



EVERYBODY INVITED--

FREE!!

**Defense Bonds, Stamps ... To
Be Given Away!**

You Must Be There To Win

SEE! HEAR! COOPERATE

It's the Stirring Revue You Have Wanted to Attend

ends of Roosevelt

— Present —

**ALL-OUT
PATRIOTIC REVUE**

*...Dramatic
...Musical*

NOBODY INVITED...IT'S FREE!

FREE!!

**Bonds, Stamps... To
Be Given Away!**

Must Be There To Win

WAR! COOPERATE!

g Revue You Have Wanted to Attend



Roosevelt

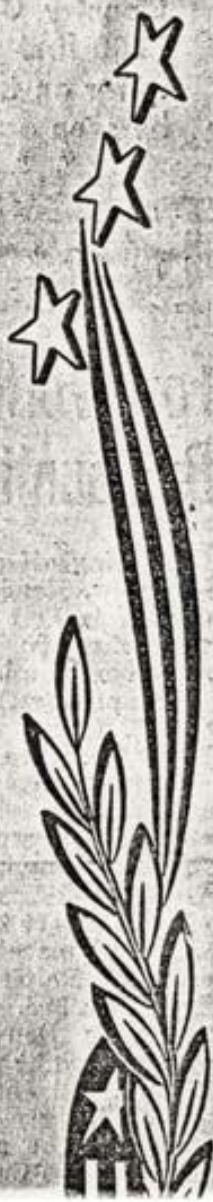
ent —

OUT

C REVUE

dramatic

IT'S FREE!



FREE!!

Defense Bonds, Stamps . . .
Be Given Away!

You Must Be There To Win

SEE! HEAR! COOPERA

It's the Stirring Revue You Have Wanted to Attend

ENTERTAINING! INS

"Kate Smith of the South," Singer

-Orchestra and E

-Smart Stage Sh

North Side Court House S

Gigantic Ra

CONGRESSMAN



FREE!!

ense Bonds, Stamps . . . To
Be Given Away!

u Must Be There To Win

HEAR! COOPERATE!

Stirring Revue You Have Wanted to Attend

ERTAINING! INSPIRATIONAL!

mith of the South," Singer of Patriotic Songs

Orchestra and Band Music

Smart Stage Show

Side Court House Square--8 P. M. M

Gigantic Rally Honoring

CONGRESSMAN LYNDON JOH





TE!

PIRATIONAL!

of Patriotic Songs

Band Music

ow

quare--8 P. M. Mon., June 23

ally Honoring

LYNDON JOHNSON



THE GLOBE-NEWS PUBLISHING CO.

AMARILLO DAILY NEWS (Morning)

SUNDAY NEWS-GLOBE

AMARILLO GLOBE (Evening)

MEMBERS: ASSOCIATED PRESS • UNITED PRESS • AUDIT BUREAU OF CIRCULATIONS

GENE A. HOWE, Publisher
JOHN McCARTY, Editor

AMARILLO, TEXAS

July 16th, 1941

Mr. John Connaly
Austin, Texas

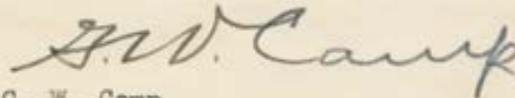
Dear Sir:

On June 22nd, we carried a page political advertisement endorsing the candidacy of Lyndon Johnson in the recent campaign for United States Senator. The advertisement was placed by a local campaign committee representative, but he presented us at the time with a telegram from the State Lyndon Johnson campaign headquarters at Austin authorizing them to place the ad and have the bill sent to the headquarters office.

We understand from our local Lyndon Johnson campaign committee that you were connected with the headquarters committee and one of those who had charge of the receipts and disbursements.

We are enclosing herewith a tear sheet of the ad and the amount of our charge for the carrying of same was \$288.00. Any assistance or information you can give us in this connection will be greatly appreciated.

Very truly yours,



G. W. Camp
Business Manager

GWC:J
Enc 2



Friends of

— Pres

**ALL-
PATRIOTIC**

...Stirring ...D

...Musical

EVERYBODY INVITED--

FREE!!

**Defense Bonds, Stamps . . . To
Be Given Away!**

You Must Be There To Win

SEE! HEAR! COOPERATE

It's the Stirring Revue You Have Wanted to Attend

Roosevelt

ent —

OUT

REVUE

dramatic

IT'S FREE!



ends of Roosevelt

— Present —

ALL-OUT PATRIOTIC REVUE

...Dramatic
...Musical

...IT'S FREE!

FREE!!

Bonds, Stamps . . . To
Be Given Away!

Must Be There To Win

COOPERATE!

Revue You Have Wanted to Attend



FREE!!

Defense Bonds, Stamps . . . To
Be Given Away!

You Must Be There To Win

SEE! HEAR! COOPERA

It's the Stirring Revue You Have Wanted to Attend

ENTERTAINING! INS

"Kate Smith of the South," Singer

-Orchestra and Ensemble

-Smart Stage Show

North Side Court House Stage

Gigantic Raffle

CONGRESSMAN



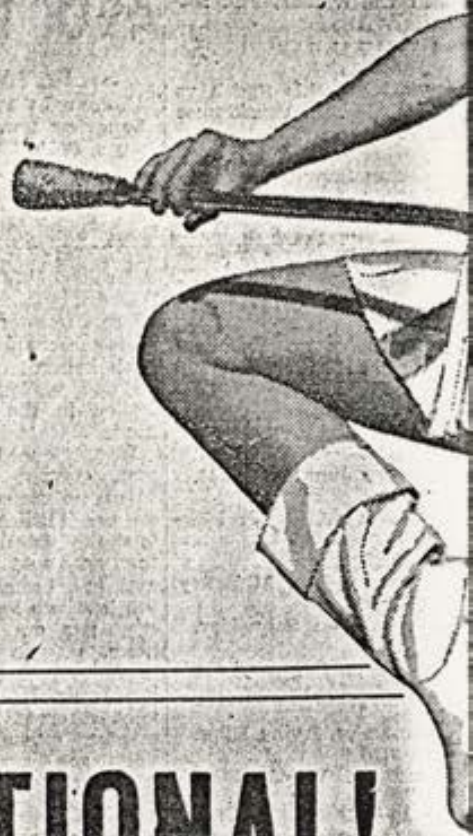
FREE!!

ense Bonds, Stamps . . . To
Be Given Away!

u Must Be There To Win

HEAR! COOPERATE!

Stirring Revue You Have Wanted to Attend



ENTERTAINING! INSPIRATIONAL!

mith of the South," Singer of Patriotic Songs

Orchestra and Band Music
mart Stage Show

Side Court House Square--8 P. M. M.

Gigantic Rally Honoring

CONGRESSMAN LYNDON JOH





E!

INSPIRATIONAL!

f Patriotic Songs

and Music

ow

quare--8 P. M. Mon., June 23

lly Honoring

YNDON JOHNSON



STATEMENT

The Corpus Christi Caller-Times

CORPUS CHRISTI, TEXAS June 18, 1941 194

IN ACCOUNT WITH

M Lyndon Johnston Candidate, Headquarters

Austin, Texas

Express on circulars mailed from local office as per attached bills	205.45
Mail Room expense on mailing	20.00
	225.45

88*
1.49
1.49
2.77
.80
1.66
2.77
1.49
1.13
1.69
2.77
.62
.80
.53
1.26
.72
1.05
3.43
1.33

29.08*

Miss Margaret Reading Seal 38

①

~~Waller~~ 500

Seal 33

Charles Davis

②

~~Wharton~~ 1,000

George Andrews Agent
R.R. Express

2029 Seal 33
Ray Kyrsey
Schulenberg ✓ 1,000
60#

George Roane
Seal 33

④ Rosanberry ✓ 1,000
120#

① W. H. Stinnett
Sugarland ✓ 500
30#
Seal 33

② E. S. Webb
Anderson ✓ 1,000
60#
Seal 38

④ C. H. Lindberg
Jean Laft ✓
Galveston 2,000
120#
Seal 33

② Dr. J. H. Duke
Sage Creek 1,000
60#
Seal 33

② T. H. Bailey
Edna ✓ 1,000
60#
Seal 33

(1)

~~Upper Badders~~

Scale 48

Call Junction

500

Scale 43

a.w. Dykes

(4)

~~merchants Bank Bldg~~

Port Arthur 2,000

60

~~[Redacted]~~

Scale 78

(2)

Arthur T. Larrie, Jr.

Bay City

1000

~~[Redacted]~~

Scale 33

34

②

J. W. Walker
Bellville

1,000

60 #

Scale 33

④

A. R. Puck
Angleton

2,000

120 #

Scale 22

①

Bill Bauer
Port Lavaca

500

35 #

①

J. F. Walker
Waller

Scale 33

500

30 #

Scale 73

①

B. C. Butler
Yorktown

800

48 #

②

Major Sam Locke
Cairo

Scale 28

1,000

60 #

①

Mrs. E. H. Mark
Yvonne

Scale 28

500

30 #

$$\begin{array}{r} 9' \\ 39 \\ 28 \frac{1}{2} \end{array}$$

$$\begin{array}{r} 19 \\ 239 \end{array}$$

$$\begin{array}{r} 312 \end{array}$$

$$78$$

$$\begin{array}{r} 1092 \end{array}$$

$$\begin{array}{r} 11111 \end{array}$$

$$\begin{array}{r} 500 \\ 200 \\ 100 \end{array}$$

$$30$$

$$500 - 480 = 20$$

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable to any extent for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident in a state of war, or occurrence in customs warehouse.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is to a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is to a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Enter Date Shipped	
Consignor		10/19/11	
Street Address or Non Agency Destination		Receipt Number	
Nº		4714	
Name of Forwarding Office		Declared Value	
(2228-C) Corpus Christi, Tex. (W)		Value Charges	
Place	Article	Weight	Express Charges
		30	88
Shipper	Class	Paid Beyond	C. O. D.
Shipper's Street Address	Scale or Rate	Verified by	C. O. D. Service Charge
	PREPAID (Original)		Write in YES or NO
			X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	How
5	M

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.
2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.
3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—
 - a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
 - b. The death, injury, or escape of live freight.
 - c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.
4. Unless caused by whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—
 - a. The act or default of the shipper or owner.
 - b. The nature of the property, or defect or inherent vice therein.
 - c. Improper or insufficient packing, securing, or addressing.
 - d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrences in customs warehouse.
 - e. The examination by, or partial delivery to the consignee of C O D shipments.
 - f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.
5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.
6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if in go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.
7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.
8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.
9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.
11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.
12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Enter Date Shipped	
Consignor		10-19-11 10	
Street Address or Non Agency Destination		Receipt Number	
(2228-C) Corpus Christi, Tex. (W)		N ^o 4715	
Name of Forwarding Office		Declared Value	Value Charges
Pieces	Article Description	Weight	Express Charges
1	1/2 lb. Silver	60	1.49
Shipper		Class	Paid Beyond
Shipper's Street Address		Scale or Rate	Verified by
PREPAID (Original)		C. O. D. Service Charge Write in YES or NO	
		X	

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described herein, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space herein reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces		How
5		M
For the Company		

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- b. The death, injury, or escape of live freight.
- c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- a. The act or default of the shipper or owner.
- b. The nature of the property, or defect or inherent vice therein.
- c. Improper or insufficient packing, securing, or addressing.
- d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, acts of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
- f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and to their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessment and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office

Consignee

Enter Date Shipped

Street Address or Non Agency Destination

Receipt Number

Name of Forwarding Office

Declared Value

Value Charges

Place of

Article

Description

Weight

Express Charges

Shipper

Class

Paid Beyond

C. O. D.

Shipper's Street Address

PREPAID
(Original)

Scale or Rate

Verified by

C. O. D. Service Charge
Write in YES or NO

SHIPPER'S PREPAID RECEIPT

(Form 5084)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces

Hour

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- b. The death, injury, or escape of live freight.
- c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- a. The act or default of the shipper or owner.
- b. The nature of the property, or defect or inherent vice therein.
- c. Improper or insufficient packing, securing, or addressing.
- d. The Act of God, public enemies, authority of law, quarantine, fire, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrences in customs warehouse.
- e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
- f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. An condition precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stored in transit at foreign ports, frontiers or depositories, and there held pending examination, assessment and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Consignee		Enter Date Shipped	
Resendbury, Tex. 100		J. P. Macne		6/1/19	
Street Address or Non Agency Destination		N ^o		Receipt Number	
(2228-C) Corpus Christi, Tex. (W)		4718		19	
Name of Forwarding Office					
Declared Value					
Value Charges					
Piece-s	Article	Description	Weight	Express Charges	
4	Box	Ref. 100	120	2.77	
Shipper			Class	Paid Beyond	C. O. D.
Shipper's Street Address			Scale or Rate	Verified by	C. O. D. Service Charge Write in YES or NO
PREPAID (Original)					X

SHIPPER'S PREPAID RECEIPT

(Form 5088)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described herein, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed herein, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces		Hour	
5		M	
For the Company			

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any re-shipment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- The examination by or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if in an beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Consignee		Enter Date Shipped	
(2228-C) Corpus Christi, Tex. (W)		W. H. Stennett		6-19-24	
Street Address or Non Agency Destination		Receipt Number		19	
Name of Forwarding Office		Declared Value		Value Charges	
(2228-C) Corpus Christi, Tex. (W)		N ^o 4719			
Piece-s	Article	Description	Weight	Express Charges	
1	Box	Callers	30	80	
Shipper	Shipper's Street Address		Class	Paid Beyond	C. O. D.
			Scale or Rate	Verified by	C. O. D. Service Charge
			PREPAID (Original)		Write in YES or NO
					X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described herein, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space herein reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed herein, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	Hour
5	8

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- b. The death, injury, or escape of live freight.
- c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- a. The act or default of the shipper or owner.
- b. The nature of the property, or defect or inherent vice therein.
- c. Improper or insufficient packing, securing, or addressing.
- d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
- f. Delivery under instructions of consignee or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than the express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is to a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections in such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay in said shipments over ocean routes and their foreign connections, the destination of which is to a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and forwarded with foreign governments of customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when assessed by the company shall become a lien on the property.

To Destination Office		Consignor		Enter Date Shipped	
Corpus Christi, Tex.		St. Michael		6-19-11	
Street Address or Non Agency Destination		Nº		Receipt Number	
(2228-C) Corpus Christi, Tex. (W)		4720		19	
Name of Forwarding Office		Declared Value		Value Charges	
(2228-C) Corpus Christi, Tex. (W)		60		1.66	
Piece-s	Article	Description	Weight	Expense Charges	
2	Pa. Ref. Cir.		60	1.66	
Shipper		Class		Paid Beyond	
Carter James		C. O. D.		C. O. D.	
Shipper's Street Address		Scale or Rate		Verified by	
		PREPAID		C.O. D. Service Charge	
		(Original)		Write in YES or NO	
				X	

SHIPPER'S PREPAID RECEIPT

(Form 5089)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces		Rate	
2		M	

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any re-shipment, or return thereof.
2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.
3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—
 - a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
 - b. The death, injury, or escape of live freight.
 - c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.
4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—
 - a. The act or default of the shipper or owner.
 - b. The nature of the property, or defect or inherent vice therein.
 - c. Improper or insufficient packing, securing, or addressing.
 - d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
 - e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
 - f. Delivery under instructions of consignee or consignee at stations where there is no agent of the company after such shipments have been left at such stations.
5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.
6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.
7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment, and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.
8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.
9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.
11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or, in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.
12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be shipped in transit at foreign ports, frontiers or depots, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office			Enter Date Shipped		
Consignee <i>Johnston & Co.</i>			19		
Street Address of Non Agency Destination <i>Ch. Lindberg</i>			Receipt Number N^o 4721		
Name of Forwarding Office (2228-C) Corpus Christi, Tex. (W)					
Place	Article	Description	Weight	Express Charges	
		<i>H. A. Ralston</i>	<i>150</i>	<i>2.77</i>	
Shipper <i>Roller Lumber</i>			Class	Paid Beyond	C. O. D.
Shipper's Street Address			Scale or Rate	Verified by	C. O. D. Service Charge Write in YES or NO
			PREPAID (Original)		X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

 1 For the Company	Number Pieces	Hour	
	<i>4</i>	<i>4</i>	M

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, fire, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be returned.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

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Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, rulings, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, rulings, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office <i>Deep Creek</i>		Enter Date Shipped <i>6-18-11</i>	
Consignor <i>J. L. Deere</i>		Receipt Number <i>4722</i>	
Street Address or Non Agency Destination <i>Deep Creek</i>		No. <i>4722</i>	
Name of Forwarding Office <i>(2228-C) Corpus Christi, Tex. (W)</i>			
Place	Article	Description	Weight
<i>Deep Creek</i>	<i>2228-C</i>	<i>Corpus Christi, Tex.</i>	<i>600</i>
Shipper	Class		Value Charges
<i>Deere</i>	<i>Prepaid</i>		<i>1.47</i>
Shipper's Street Address	Scale or Rate		Express Charges
<i>Deep Creek</i>	<i>Prepaid</i>		<i>1.47</i>
PREPAID (Original)		Verified by	C. O. D. Service Charge
			<i>X</i>

SHIPPER'S PREPAID RECEIPT

(Form 5083)

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RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces		How
<i>5</i>		<i>M</i>

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any reassignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

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11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositaries, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Enter Date Shipped	
Corpus Christi		6-19-14	
Consignee		Receipt Number	
J. D. Bailey		4723	
Origin Address or Non Agency Destination		N ^o	
		4723	
Name of Forwarding Office			
(2228-C) Corpus Christi, Tex. (W)			
Place	Article	Declared Value	Value Charges
		Weight	Express Charges
		600	11.13
Shipper	Class		C. O. D.
W. A. Fuller			
Shipper's Street Address	PREPAID (Original)	Scale or Rate	Verified by
Collins Street			C. O. D. Service Charge
			Write in YES or NO
			X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	Hour
5	11

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, fire, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouses.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding direction if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment, and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessments and payment, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Enter Date Shipped	
Baltimore, Md.		6/19/21	
Consignee		Receipt Number	
J. M. McLean		No. 4724	
Street Address or Non Agency Destination		Name of Forwarding Office	
(2228-C) Corpus Christi, Tex. (W)			
Pieces	Article	Description	Declared Value
2	Pa. Ball	60	Value Charges
Shipper	Express Charges		1.68
Shipper's Street Address	Class	Paid Beyond	C. O. D.
	PREPAID (Original)	Scale or Rate	Verified by
		C. O. D. Service Charge	Write to YES or NO
			X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	How
2	M

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reassignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- b. The death, injury, or escape of live freight.
- c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- a. The act or default of the shipper or owner.
- b. The nature of the property, or defect or inherent vice therein.
- c. Improper or insufficient packing, securing, or addressing.
- d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
- f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office

Consignee

Enter Date Shipped

Street Address or Non Agency Destination

Receipt Number

Nº

4725

Name of Forwarding Office

Declared Value

Value Charges

(2228-C) Corpus Christi, Tex. (W)

Place-s

Article

Description

Weight

Express Charges

Shipper

Class

Paid Beyond

C. O. D.

Shipper's Street Address

PREPAID
(Original)

Scale or Rate

Verified by

C. O. D. Service Charge
Write in YES or NO

(Form 5083)

SHIPPER'S PREPAID RECEIPT

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces

How

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any reconignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to be beyond the express company's line by a carrier other than the express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections in such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, lading, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, lading, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office			Enter Date Shipped		
Consignee			6-19-44 19		
Street Address of Non Agency Destination			Receipt Number		
			N ^o 4726		
Name of Forwarding Office			Declared Value		Value Charges
(2228-C) Corpus Christi, Tex. (W)					
Pieces	Article	Description	Weight		Express Charges
1	Trunk	Levi	30		62
Shipper			Class		C. O. D.
Shipper's Street Address			Paid Beyond		
			Scale or Rate		Verified by
PREPAID (Original)					C. O. D. Service Charge Write in YES or NO
					X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described herein, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space herein reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed herein, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces		Hour
1		M
For the Company		

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any re-shipment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrences in customs warehouse.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of such delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted therein in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be shipped in transit at foreign ports, frontiers or depots, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Enter Date Shipped	
Consignor		12	
Street Address or Non Agency Destination		Receipt Number	
Name of Forwarding Office		N ^o 4727	
(2228-C) Corpus Christi, Tex. (W)		Declared Value	Value Charges
Piece-1	Article Description	Weight	Express Charges
Shipper	Class	Paid Beyond	C. O. D.
Shipper's Street Address	Scale or Rate	Verified by	C. O. D. Service Charge Write in YES or NO
PREPAID (Original)		X	

SHIPPER'S PREPAID RECEIPT

(Form 5093)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described herein, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space herein reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed herein, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	How
1	M

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any re-shipment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- b. The death, injury, or escape of live freight.
- c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- a. The act or default of the shipper or owner.
- b. The nature of the property, or defect or inherent vice therein.
- c. Improper or insufficient packing, securing, or addressing.
- d. The Act of God, public enemies, authority of law, quarantine, fire, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrences in customs warehouse.
- e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
- f. Delivery under instructions of consignee or consignor at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if it is to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

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8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as in such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon, in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessment and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Consignee		Enter Date Shipped	
J. H. Smith		J. H. Smith		6/19/21	
Street Address or Non Agency Destination		Name of Forwarding Office		Receipt Number	
(2228-C) Corpus Christi, Tex. (W)				N ^o 4728	
Place	Article	Description	Weight	Express Charges	
	1	Box	45	93	
Shipper	J. H. Smith		Class	Paid Beyond	C. O. D.
Shipper's Street Address	J. H. Smith		Scale or Rate	Verified by	C. O. D. Service Charge
	PREPAID (Original)				Write in YES or NO
					X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	Hour
5	M

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Inference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, fire, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- The examination by, or partial delivery to the consignee of C O D shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections in such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, ladings, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, these employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, ladings, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office <i>Corpus Christi</i>		Enter Date Shipped <i>6-19-24</i>	
Consignee <i>S. Laehey</i>		10	
Street Address or Non Agency Destination <i>2228-C</i>		Receipt Number <i>N^o 4729</i>	
Name of Forwarding Office <i>(2228-C) Corpus Christi, Tex. (W)</i>		Declared Value	Value Charges
Place	Article	Weight	Express Charges
<i>2228-C</i>	<i>Salmon</i>	<i>60</i>	<i>1.26</i>
Shipper <i>William Lewis</i>		Class	Paid Beyond
Shipper's Street Address		Scale or Rate	Verified by
	PREPAID (Original)		C. O. D. Service Charge Write in YES or NO <i>X</i>

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces <i>5</i>	Box <i>2</i>
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For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignee, the consignor and all carriers handling this shipment and shall apply to any reconignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—
a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
b. The death, injury, or escape of live freight.
c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—
a. The act or default of the shipper or owner.
b. The nature of the property, or defect or inherent vice therein.
c. Improper or insufficient packing, securing, or addressing.
d. The act of God, public enemies, authority or law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
e. The examination by, or partial delivery to the consignee of C. O. D. shipments.
f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, consignees, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessments and payments, and such duties and charges, when assessed by the company shall become a lien on the property.

To Destination Office

Corpus Christi, Tex.

Consignee

E. H. March

Enter Date Shipped

6-19-01

19

Street Address of Non Agency Destination

Receipt Number

Nº 4730

Name of Forwarding Office

(2228-C) Corpus Christi, Tex. (W)

Place

Article

Description

Declared Value

Value Charges

Weight

Express Charges

1 Pa. Roller

30

75

Shipper

Roller Line

Class

Paid Beyond

C. O. D.

Shipper's Street Address

PREPAID
(Original)

Scale or Rate

Verified by

C. O. D. Service Charge

Write in YES or NO

X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces

How

5

X

M

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any re-shipment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than its express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years not one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, ladings, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, ladings, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Enter Date Shipped	
Consignor		10/19/11	
Street Address or Non Agency Destination		Receipt Number	
(2228-C) Corpus Christi, Tex. (W)		N ^o 4731	
Name of Forwarding Office		Declared Value	Value Charges
Piece-s	Article Description	Weight	Express Charges
1	1 lb. Rubber	30	1.05
Shipper		Class	Paid Beyond
Shipper's Street Address		Scale or Rate	Verified by
PREPAID (Original)		C. O. D. Service Charge Write in YES or NO	
		X	

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	How
1	M

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any re-shipment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouses.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessment and payment, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office

Consignee

Enter Date Shipped

Street Address or New Agency Destination

Receipt Number

Nº

4732

Name of Forwarding Office

Declared Value

Value Charges

(2228-C) Corpus Christi, Tex. (W)

Pieces

Article

Description

Weight

Express Charges

Shipper

Glass

Paid Beyond

C. O. D.

Shipper's Street Address

PREPAID
(Original)

Scale or Rate

Verified by

C. O. D. Service Charge
Write in YES or NO
X

SHIPPER'S PREPAID RECEIPT

(Form 5053)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces

How

For the Company

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable to any extent for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

- Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- The death, injury, or escape of live freight.
- Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

- The act or default of the shipper or owner.
- The nature of the property, or defect or inherent vice therein.
- Improper or insufficient packing, securing, or addressing.
- The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrences in customs warehouses.
- The examination by, or partial delivery to the consignee of C. O. D. shipments.
- Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment, and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, laws, regulations, and customs of overseas and foreign carriers, customs, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, lading, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depots, and there held pending examination, assessment and payment, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office		Consignee		Enter Date Shipped	
San Antonio, Tex.		J. H. Harris		6-19-11	
Street Address for Non Agency Destination		N ^o		Receipt Number	
		4733		19	
Name of Forwarding Office					
(2228-C) Corpus Christi, Tex. (W)					
Piece-s	Article	Description	Weight	Express Charges	
2	2	2	60	1.33	
Shipper			Class	Paid Beyond	C. O. D.
J. H. Harris					
Shipper's Street Address			Scale or Rate	Verified by	C. O. D. Service Charge
			PREPAID		Write in YES or NO
			(Original)		X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over \$50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

Number Pieces	How
2	M

For the Company

Dear Walter,

I had sent this bill in to John before the campaign ended,
and I think he sent it on to Senator Wirtz afterward.

The explanation of it is this:

We bought seven signs in Tyler (Billboards) at \$8.80 per month.
on about May 12 -- we paid the Bill board company the first month's rent
in advance. This payment was made ~~by~~ by Roy Hoffheinz of the Houston Office.

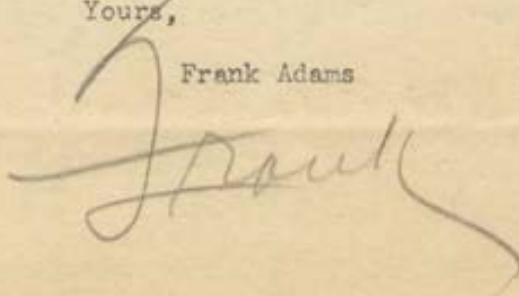
We wanted the signs for the last two weeks in June, but didn't
have the cash to pay the full rental, two weeks of which was not due until
June 12.

The 15% represents special discounts I obtained.

The \$6.59 " overpayment" occurred because by mistake ~~in~~
~~quoted \$8.80 per month~~ we were charged \$9. and something, after
original quotation of the cheaper rate.

Yours,

Frank Adams

A large, stylized handwritten signature in dark ink, appearing to read 'Frank', is written over the typed name 'Frank Adams'.

P. O. Box 975

603 EAST VALENTINE ST.

PHONE 4188

Gold Knob Outdoor Advertising Company

INCORPORATED

Tyler, Texas

SOLD TO Frank C. Adams, Advertising
P. O. Box 102
Austin, Texas

August 1, 1941

ADDRESS

DUE ON PRESENTATION
Debit Credit

7-24 sheet posters in City of Tyler, @\$8.80 per month
From June 16 to June 28, inclusive.
(Lyndon B. Johnson Senatorial Campaign)
Less 15%
Less over-payment on first month

\$24.60

\$ 3.63 ✓

6.59 ✓

\$24.60

\$10.22

10.22

\$14.38

Balance

8.80
74
9.54

7 17 ✓
6.59
63
29

Friend Frank:

I need this money in the worst way.
Can you help me on it. Thanks!

your friend
Morris Sorbandt

DENISON, TEXAS,

1941

*Jim D. D. D.**Frederick Johnson**Campaign Budget*

In Account With

THE DENISON HERALD, Inc.

*Austin D. D.*Phones 701 and 702
329-331 Woodard St

Subject

PUBLISHERS DAILY AND SUNDAY HERALD

Memo. of Space Month of

1	17
2	18
3	19
4	20
5	21
6	22
7	23
8	24
9	25
10	26
11	27
12	28
13	29
14	30
15	31
16	

Totals

Freight on \$6,000
4 pg circulars

17 86

Gordon Fulcher
Publ. Director

DENISON, TEXAS, 6/24 1941

Gordon Johnson
 In Account With *Austin Dallas*
THE DENISON HERALD, Inc.

Phones 701 and 702
 329-331 Woodard St

Subject _____ PUBLISHERS DAILY AND SUNDAY HERALD

Memo. of Space Month of
June

36 " June

2520

1	17
2	18 <i>12</i>
3	19
4	20 <i>12</i>
5	21
6	22
7	23
8	24
9	25
10	26
11	27
12	28
13	29
14	30
15 <i>12</i>	31
16	
Totals	<i>36</i>

STATEMENT

The Corpus Christi Caller-Times

CORPUS CHRISTI, TEXAS, June 27, 1941 194

IN ACCOUNT WITH

M Lyndon Johnson Candidate Headquarters
Austin, Texas

Express charges on circulars mailed as per attached charges
--

29.08

STATEMENT

The Corpus Christi Caller-Times

CORPUS CHRISTI, TEXAS June 26, 1941 194

IN ACCOUNT WITH

M Lyndon Johnson, Candidate Headquarters
Austin, Texas

Mailing Room expense on Circulars sent out week of June 18th	10.00
---	-------

20446

Hon. Lyndon B. Johnson

To THE PUBLIC PRINTER, Dr.

1951

May

1

For 5000 copies of Speech of Self

14 15

on Austin Texas Celebrates 100 years of Liberty

Duplicate

Received payment,

GOVERNMENT PRINTING OFFICE
OFFICE OF CONGRESSIONAL RECORD CLERK
Form R-253

167841

For the Public Printer.

District Printing Co.

VICTOR PERLMUTTER, PROPRIETOR

725 EIGHTH ST. S. E.

WASHINGTON, D. C.

June 16, 1941

Congr. Lyndon Johnson
House Office Building

40,000 Cards (2 colors - 2 sides)	\$ 235.00
5,000 Additional Cards	29.50
5,000 Additional Cards	29.50
	\$ 294.00
By Cash - June 12	100.00
	\$ 194.00

Draft	700.00
Postage ^{50,000} 10 stamps	<u>500.00</u>
	200.00
Hard-addressing	<u>94.00</u>
	106.00
Printing Co.	<u>100.00</u>
	86.00

00-222
00-223
00-224

00-225

00-226

00-227

Grand Saline Tex

7-15-41

Mr Lyndon Johnson

P.O. Box 915

Austin Tex.

Dear Friend:

After along wait they finally moved
us out but something that couldn't be helped
as bad as we hated it why it had to come
am sure you are satisfied what I did for you
am sorry that I couldn't do any more for
you like our friend Red give him my best
regards and my friend as it is all over I think
that my car and my service was worth
\$95.00 Dollars am thanking you

Very it remain Yours Friend

A. R. Trammell

Box 373

Grand Saline

Tex.

NEAL DOUGLASS

PRESS PHOTOGRAPHER

AUSTIN AMERICAN-STATESMAN BUILDING

PHONE 4391

P. O. BOX 567

AUSTIN, TEXAS

SOLD TO _____

Hon. Lyndon B. Johnson, M.C.
House Office Building
Washington, D. C.

DATE July 18, 1941

CUSTOMER'S ORDER No. _____

Job No. _____

334 8 by 10 glossy prints at .50

167 00

Neal Douglas

Coahoma, Texas

July 16, 1941

Hon. Lyndon B. Johnson,
House of Representatives,
Washington, D.C.

Dear Congressman Johnson:

I know by this time you are back in the harness there, and doing a good job for the whole Country by your splendid service in Washington.

Mr. Johnson, you will recall that I worked this part of the country up here for you, giving out your stickers, writing cards and letters and Campaigning for you in general. Your Austin Headquarters sent me the Campaign literature and told me whatever expense I was out in traveling and on postage that they would

repay me. I sent them a bill of my expenses itemized, but three weeks have passed and I have not heard from any one. I am writing you because I know you will do what is right. I do not want any pay for my services, but I was not able to spend the money for stamps and gasoline without being paid for same.

During the last three weeks of the campaign I traveled over several Counties out here in your behalf and sent out 800 post cards and 125 letters for you. Here is the actual expense: —

Gasoline + Oil: —	\$ 23.06
post cards: —	8.00
Stamps: —	3.75
Stationery: —	2.20
total	<u>\$ 37.01</u>

I am certain you will understand my predicament in

this matter. I would be
more than happy to donate
this to your Campaign
but under my present
circumstances, I feel that
my time is all I can
donate.

We expect to support
you in your Campaign
for the Senate again
next summer, and urge
you to run.

Sincerely,

J. H. Jackson

Coahoma, Texas
Vincent, Route.

1708 New York Ave.

Austin, Texas

July 23, 1941

Mr. Lyndon B. Johnson:

My Esteemed Friend:

I am writing you to let you know that on the election day, I used 4 cars to carry people to the poll and back.

Mr S. Ferris' Drug Store cashed the checks for me. Mr. S. Ferris told Mr. Connelley, that I would have to have cars to get people there; so Mr. Connelley, said that would be all right, go ahead. So the evening before the election I went to get the money from Mr. Kelley; and Dr. E. H. Givens, had gone there with a bogus contract, saying all the churches of the town had signed up and got money, just like he did when Mr. C. N. Avery runned. Now at 7 O'clock the morning of the election when people phoned me I had them going to the poll to vote.

Mr. S. Ferris will tell you that I used my own money for the cars, and he told me I would be safe, and I would be taken care of, for me to go ahead. I am out of \$21.00 for the election day. I had a woman to go around and tell the old people that voting for you would keep them from getting their pension, /not

I have not paid them any thing yet; I told them when I received something I would remember them: so the amount you send will appreciated.

/be

James Lee
James Lee

Dear
Mr Connally:

The attached is
for telegrams after
Mr Woods paid up
to July 2 -

Kindest regards
best wishes

Sincerely
John Pucheta

Anti-Inf ~~Ass~~!
July 24. 1941

WESTERN UNION

Everywhere

3145-D

LYNDON JOHNSON HEADQUARTERS
AUSTIN TEX

Office and month
AUSTIN TEX
JULY 1941

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

DETACH HERE

Amount \$ _____

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUL			
6	FM BONHAM GROSS	62	
	FM HASKELL RATLIFF	67	
	FM CAMERON COUNTY CLERK	35	
	FM SANTONE EPPLEY	60	
	FM GOLIAD BURKE	38	
	FM EDNA MCCLURE	35	
	FM GARDENCITY COUNTY CLERK	1 06	
	FM BRECKENRIDGE GRANT	90	
	FM DALHART COUNTS	71	
	FM BALLINGER MOLLOY	49	
	FM GOLDTHWATIE	38	
	ROCKPORT PARKS	36	
	FM QUANAH HOLLINGSWORTH	71	
	FM GROVETON THOMAS	66	
	FM SANANGELO KEATING	41	
	FM COOPER STEVENSON	66	
	FM CARRIZOSPRINGS KELLOGG	36	
	FM THROCKMORTON WHITAKER	62	
	FM DECATUR CLAY	52	
	FM WEATHERFORD TAYLOR	48	
	DAL NEUMAN	55	11 84
7	FM PECOS GREEN	95	
	FM STEPHENVILLE WOLF	36	13 15
		<i>Set</i>	<i>65</i>
			<i>1380</i>
		<i>Previous</i>	<i>11581</i>
			<i>\$129.61</i>

WESTERN UNION

Everywhere

3145-D

LYNDON JOHNSON HEADQUARTERS
AUSTIN TEX

Office and month

AUSTIN TEX
JULY 1941

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

DETACH HERE

Amount \$ _____

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JULY			
2	FM HALLETTSVILLE HUDSON	33	
	FM GROVETON BRANNEN	46	
	FM GARDENCITY COUNTY CLERK	1 09	
	FM WHARTON SEYDLER	1 15	
	FM LUFKIN HAMPTON	1 18	
	FM EDNA COBB	38	
	FM GONZALES BARNETT	30	4 89
	TAX	24	5 13

WESTERN UNION

Everywhere

3145-D

Office and month

LYNDON JOHNSON HEADQUARTERS
AUSTIN TEX

AUSTIN TEX
JULY 1941

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the office shown above.

Payment not later than the 10th of the month will be appreciated.

DETACH HERE

Amount \$ _____

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JULY			
3	FM GOLIAD WHITE	53	
	FM PTLAVACA LEGGETT	30	
	FM CROCKETT MCLEAN	94	
	FM ALICE HOLMGREEN	46	
	FM ROCKPORT FOX	54	
	FM LONGVIEW ANGLIN	69	
	FM ROCKSPRINGS JOHNSON	1 28	
	FM OLTON KIRK	78	
	FM GLENROSE COUNTY CLERK	63	
	FM ANAHUAC JACKSON	48	
	FM EAGLEPASS BOUBEL	66	
	FM KENEDY COUNTY CLERK	95	
	FM PTLAVACA THOMSON	38	
	FM MEMPHIS DIAL	64	
	FM COMANCHE VINEYARD	54	
	FM VICTORIA HOUTCHINS	53	
	FM FORTNER MARFA	78	
	52 TELEGRAMS TO COUNTY CLERKS	17 67	28 78
	TAX	1 44	30 22

LYNDON B. JOHNSON
10TH TEXAS DISTRICT

WALTER JENKINS
SECRETARY

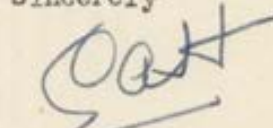
Congress of the United States
House of Representatives
Washington, D. C.

11 November 1941

Dear John:

The attached file will be self-explanatory. You'll probably know what to do to get Carroll out of the jack-pot he's in.

Sincerely

A handwritten signature in dark ink, appearing to read "CAH", with a long horizontal flourish extending to the left.

Charles A. Henderson
Secretary

Honorable John Connally
813 Brown Building
Austin, Texas

Attachment

THE ROBSTOWN RECORD

PRINTERS • PUBLISHERS

11 30 AM SUN NOV 9 41

ROBSTOWN, TEXAS

November 7, 1941

Honorable Lyndon B. Johnson
House of Representatives
Washington, D. C.

Dear "Chief":

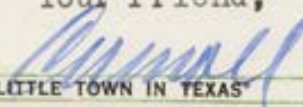
Your letter of the fourth, with reference to the article in the the PRESS MESSENGER really made us puff up a bit.

Chief, after knowing what I do about financial matters, I hate to bother you with the enclosure. But since moving to the country my wages ain't what they used to be. Naturally, when setting up the campaign office in Austin, I signed a thousand different invoices and contracts for rental equipment. After things were over, Wilton told me one typewriter could not be located. Of course, as a matter of fact, I was with you most of the time during the latter part of the campaign and I personally have no knowledge as to where the machine could be.

Steck's seems pretty much worked up about the matter. The pressing thing with me is that, in spite of the fact that I have a country print shop, those babies in Austin work this territory like hell. In fact they are my biggest competitors. So you can imagine what I'm up against with them raising hell for me to pay a bill that I know absolutely nothing about except to say that it is just another one of those unpleasant things that follow a big campaign.

Please give my best regards to all the boys.

Your friend,



THE STECK COMPANY



Stationers
PRINTING - LITHOGRAPHING - ENGRAVING
COUNTY - BANK AND OFFICE SUPPLIES

AUSTIN · TEXAS

October 31, 1941

Mr. Carrol Keach
c/o Robstown Record
Robstown, Texas

Dear Mr. Keach:

We have your recent letter in which you ask that we discuss the charge against you for the Underwood Typewriter in the amount of \$49.50, with our Mr. Bill Cross, also with Wilton Woods, and Mr. John Connally. We have discussed the matter with all of these gentlemen. Mr. Cross says that he knows absolutely nothing about the transaction, and had nothing to do with it, which seems to be according to our records. Mr. Woods told us, as he has been telling us since July, that he would check up and see what he could find. Mr. Connally stated that he would write Congressman Johnson, but that he personally did not know anything about the typewriter. In as much as you signed the contract personally, guaranteeing the return of the typewriter, we are still looking to you for the return of the typewriter or payment of same.

Unless the machine is returned or paid for in full by November 15, it will be necessary for us to take action to protect our interests.

Yours very truly,


Treasurer

LAC:lp

October 23, 1941

Mr. L. A. Colwell
Treasurer
The Steck Company
Austin, Texas

Sir:

In reply to your communication of October 21, 1941, regarding the statement sent me in the amount of \$49.50, I suggest that you take the matter up with Congressman Johnson personally.

You might also be interested in discussing the matter with Bill Cross of your stationery department, who I believe is familiar with the circumstances surrounding the matter. Mr. Cross and Mr. Wilton Woods, 714 Brown Building, Austin, telephone 86661 have been in contact with each other concerning the machine.

Yours truly,

cc: Congressman Johnson
John Connally
Wilton Woods

Carroll Keach
Editor-Manager

C
O
P
Y

THE STECK COMPANY

Austin, Texas

October 21, 1941

Mr. Carroll Keach
c/o The Robstown Record
Robstown, Texas

Dear Mr. Keach:

Thank you for your letter of October 18 with reference to the \$49.50 statement sent you.

Our records show that we have been billing you regularly for this amount since August 7, at which time we sent the original invoice for the typewriter which you rented for the Lyndon Johnson headquarters, and failed to return to us. Mr. Connally has not contacted us, and since he does not seem to have a telephone, we have been unable to contact him. If the typewriter is in Austin and you or Mr. Connally know where it is, we suggest that you return the machine to us at once. If not, please send us your check by return mail. Otherwise, it will be necessary for us to take this up with Mr. Lyndon B. Johnson.

We trust that you will give this your prompt attention.

Yours very truly,

/signed/ L. A. COLWELL

Treasurer

C
O
P
Y

THE STECK COMPANY



Stationers
PRINTING - LITHOGRAPHING - ENGRAVING
COUNTY - BANK AND OFFICE SUPPLIES

AUSTIN · TEXAS

October 8, 1941

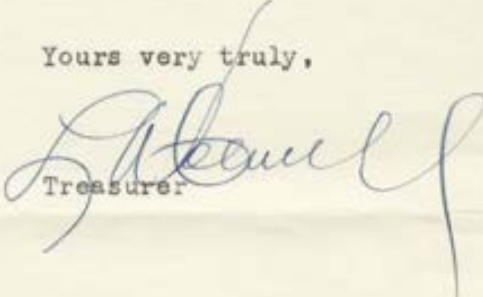
Mr. Carrol Keach
C/o N. Y. A.
Brown Building
City

Dear Mr. Keach:

The attached statement for \$49.50 dated August 7 was evidently overlooked by you last month.

We will thank you to verify the charge, and if you find it to be correct, please let us have a check. If not correct, please advise us.

Yours very truly,


Treasurer

LAC:lp

Dear John: Would appreciate your contacting Steck's on this inasmuch the position I'm in here requires that I keep such matters as my credit in tip top shape. As you probably know, this amount is for a typewriter that couldn't be found when all the campaign business was concluded. I have written Colwell suggesting that he contact you concerning the matter.

Regards,
Carroll

AUSTIN, TEXAS

SEP 30 1941

Carrol Keach
C/o N. Y. A.
Brown Bldg.
City

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. **ACCOUNT**
IT WILL HELP US CREDIT THE CORRECT

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
8-7-41	ACCOUNT RENDERED 26668	49.50		49.50

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
INTEREST AT THE RATE OF 8% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

LYNDON B. JOHNSON
10TH TEXAS DISTRICT

WALTER JENKINS
SECRETARY

Congress of the United States
House of Representatives
Washington, D. C.

October 30, 1941

Honorable John B. Connally
813 Brown Building
Austin, Texas

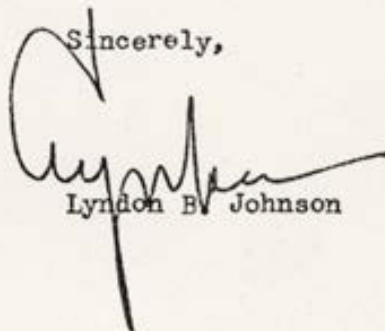
Dear John:

The inclosures which Carroll Keach sent me
are self-explanatory.

I wish you'd check into this and see what can
be done to clear it up.

My very best to you and Nellie.

Sincerely,

A handwritten signature in dark ink, appearing to be 'Lyndon B. Johnson', with a large, sweeping initial 'L'.

Lyndon B. Johnson

TRANSFERRED TO HANDWRITING FILE

✓ 47 10 - 0 - 20, 7,

4 Auti

October 23, 1941

Mr. L. A. Colwell
Treasurer
The Steck Company
Austin, Texas

Sir:

In reply to your communication of October 21, 1941, regarding the statement sent me in the amount of \$49.50, I suggest that you take the matter up with Congressman Johnson personally.

You might also be interested in discussing the matter with Bill Cross of your stationery department, who I believe is familiar with the circumstances surrounding the matter. Mr. Cross and Mr. Wilton Woods, 714 Brown Building, Austin, telephone 86661 have been in contact with each other concerning the machine.

Yours truly,

cc: Congressman Johnson	Carroll Keach
John Connally	Editor-Manager
Wilton Woods	

C
O
P
Y

THE STECK COMPANY

Austin, Texas

October 21, 1941

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c/o The Robstown Record
Robstown, Texas

Dear Mr. Keach:

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Our records show that we have been billing you regularly for this amount since August 7, at which time we sent the original invoice for the typewriter which you rented for the Lyndon Johnson headquarters, and failed to return to us. Mr. Connally has not contacted us, and since he does not seem to have a telephone, we have been unable to contact him. If the typewriter is in Austin and you or Mr. Connally know where it is, we suggest that you return the machine to us at once. If not, please send us your check by return mail. Otherwise, it will be necessary for us to take this up with Mr. Lyndon B. Johnson.

We trust that you will give this your prompt attention.

Y ours very truly,

/sig ned/ L. A. COLWELL

Treasurer

C
O
P
Y

JUL 25 1941

MARSHALL, TEXAS.

194

Mrs. Roy Roberts

BOUGHT OF **FRY-HODGE DRUG COMPANY**

Member of
Retail Merchants'
Association

THE **Rexall** STORE

Member of
International Creditors
Association

THE MOST COMPLETE PRESCRIPTION DEPARTMENT IN TEXAS

Terms Strictly Thirty Days. Statements Due Each Month.

DIAL 951

WE DELIVER TO ALL PARTS OF THE CITY

DIAL 951

ACCOUNT STARTED

May 28

Balance

750

DATE OF LAST
PAYMENT

*For Punch for reception given at
Hotel Marshall for the Johnsons -*

JUST A
FRIENDLY REMINDER
that your
ACCOUNT IS PAST DUE

5T

TOLL SERVICE PERIOD ENDING. JUNE 20, 1941

DATE	PLACE CALLED	AMOUNT	CODE	TAX	DATE	PLACE CALLED	AMOUNT	CODE	TAX
26	Guantanamo	140		15	29	Guantanamo	100		15
	San Antonio	165		15	30	✓	100		15
27	Guantanamo	140		15	✓	✓	130		15
	San Antonio	25	N		✓	✓	140		15
28	Sybil	95		10	✓	✓	140		15
	Honolulu	25			6-19	✓	140	N	15
	Guantanamo	140		15	✓	Marshall	315	N	20
	Sybil	95		10	20	Greenfield	70	N	10
	Guantanamo	25	N		21	Xenia	35	N	
	Savannah	20			23	Marion	35	N	
	Honolulu	25			25	Greenfield	65	N	10
	Guantanamo	140		15	28	Marion	20	N	
29	Guantanamo	25	N		6-1	Guantanamo	25	N	
	Guantanamo	160		15					
U. S. GOVERNMENT TAX							4.90		
TOTAL							57.50		

CODE M-MESSENGER, R-REPORT

TEL No. 1337

TOLL SERVICE PERIOD ENDING. JUNE 20, 1941

DATE	PLACE CALLED	AMOUNT	CODE	TAX	DATE	PLACE CALLED	AMOUNT	CODE	TAX
29	Van Alstine	25			29	Whitakers	25		
✓	Pattabero	10	N		✓	Sadler	25		
✓	Dallas	10	N		✓	Gallinsville	25		
✓		55		10	✓	Parisville	70		10
✓	Pattabero	10	N		✓	Windom	40		
✓		20			✓	McKinney	45		
✓	Dallas	70		10	31	✓	70		10
✓	Denison	20			✓	Marshall	20	N	
✓	Whitakers	25			✓	Pig Springs	25	N	
✓	Denison	20			23	Adkins	25	N	
✓	Dallas	65		10	✓	Fl. Worth	150		15
✓	Pattabero	10	N		✓	Houston	155		15
✓	Whitakers	10	N		24	Brunswick	85		10
✓	Van Alst.	10	N		25	Austin	25	N	
U. S. GOVERNMENT TAX					26	Kaufman	150		15
	TOTAL								

CODE M-MSGNGR, R-REPORT

TEL NO. 1337

TEXAS TELEPHONE COMPANY

THIS BILL IS DUE ON THE FIRST OF THIS MONTH AND IS PAYABLE AT THE COMPANY'S LOCAL OFFICE. IF CHECK IS MAILED, RETAIN THIS PORTION OF THE BILL FOR YOUR RECORD AS NO RECEIPT WILL BE RETURNED UNLESS REQUESTED. FOR INFORMATION CONCERNING THIS BILL, PLEASE CALL THE LOCAL BUSINESS OFFICE. IF NOT PAID ON OR BEFORE THE 20TH DAY OF THIS MONTH, SERVICE IS SUBJECT TO DISCONNECTION.

TELEPHONE NO.

Final acct.
1337
12/15/41
61.05
previously paid 1.00

SHERMAN, TEXAS

JULY 1941

EXCHANGE SERVICE MONTH OF
TOLLS, TELEGRAMS AND MESSENGER SERVICE (DETAIL BELOW)

EXCHANGE SERVICE FROM

TO

DIRECTORY ADVERTISING

BALANCE DUE PER BILL PREVIOUSLY RENDERED

TOTAL AMOUNT DUE

57 50

23 55

81 05

TOLL SERVICE PERIOD ENDING. JUNE 20, 1941

DATE	PLACE CALLED	AMOUNT	CODE	TAX	DATE	PLACE CALLED	AMOUNT	CODE	TAX
✓ 121	Dallas	20			✓ 24	Dallas	65	10	
✓	Banham	35			✓	74 W. 1st St.	80	10	
✓	Granville	40			✓	Dallas	45		
✓	McKinney	35			✓ 25	Dallas	85	10	
✓ 23	Dallas	50	10		✓		105	15	
✓	McKinney	65	10		✓ 26	Home	20	c	
✓		70	10		✓	Dallas	65	10	
✓	Dallas	10	n		✓	Dallas	30		
✓		125	15		✓	Dallas	85	10	
✓	Granville	185	15		✓	Home	35		
✓	74 W. 1st St.	85	10		✓	Van Alstyne	25		
✓	Granville	50	10		✓ 27	Dallas	10	n	
✓ 24	McKinney	35			✓ 28	Van Alstyne	10	n	
✓	Dallas	45			✓	Irving	30		
U. S. GOVERNMENT TAX									
TOTAL									

CODE M-MESSENGER, R-REPORT

TEL NO.

1337

TS, 314-10

IF NOT DELIVERED IN FIVE DAYS RETURN TO

THE TELEPHONE COMPANY

Sherman Texas
OFFICE OF MAILING



Congressman

JUL 15 1941

Mr. Lyndon Johnson -

~~McKinney - Texas~~

Washington

D.C.



TEXAS TELEPHONE COMPANY

Sherman, Texas

November 12, 1941

Mr. John B. Connally, Jr.
Brown Building
Austin, Texas

Dear Sir:

We received a letter a few days ago from Mr. Ray Roberts concerning a balance we are carrying on "Lyndon Johnson for Senator" Campaign for telephone service furnished on telephone number 1337 at Sherman. This service was terminated on July 3rd, 1941, and Mr. Roberts suggested that we take the matter up with you concerning the collection of the account. We are therefore attaching an itemized bill and will appreciate your prompt attention to this matter as it is considerably passed due.

Yours very truly,



Commercial Superintendent

BBG/am
att.

THIS BILL IS DUE ON THE FIRST OF THIS MONTH AND IS PAYABLE AT THE COMPANY'S LOCAL OFFICE. IF CHECK IS MAILED RETAIN THIS PORTION OF THE BILL FOR YOUR RECORD AS NO RECEIPT WILL BE RETURNED UNLESS REQUESTED. FOR INFORMATION CONCERNING THIS BILL PLEASE CALL THE LOCAL BUSINESS OFFICE. IF NOT PAID ON OR BEFORE THE 20TH DAY OF THIS MONTH, SERVICE IS SUBJECT TO DISCONNECTION.

1337

Lyndon Johnson, 44th
 Drumpson Hotel
 SHERMAN, TEXAS

EXCHANGE SERVICE MONTH OF		NOVEMBER, 1941	
TOLLS, TELEGRAMS AND MESSENGER SERVICE (DETAIL BELOW)		81	05
EXCHANGE SERVICE FROM	TO		
DIRECTORY ADVERTISING			
BALANCE DUE PER BILL PREVIOUSLY RENDERED			
TOTAL AMOUNT DUE		81	05

TOLL SERVICE PERIOD ENDING. OCTOBER 20, 1941

[illegible]

CODE M-MESSENGER R-REPORT TEL NO. _____

TOLL SERVICE PERIOD ENDING

19

Date	Party Calling	Place Called	Amount	Code	Tax	Date	Party Calling	Place Called	Amount	Code	Tax
6-21	Adams	Denison	20			6-26	Baker	Austin	140		15
✓	✓	✓	35			✓	✓	San Antonio	165		15
✓	✓	✓	40			✓	✓	Denison	30		
✓	✓	✓	35			✓	✓	Dallas	85		10
6-23	Baker	Denison	50		10	✓	✓	Home	25		
✓	✓	✓	65		10	✓	✓	Van Alstyne	25		
✓	✓	✓	70		10	6-27	✓	Dallas	10	R	
✓	✓	✓	10	R		✓	✓	Austin	140		15
✓	✓	✓	125		15	✓	✓	San A	25	R	
✓	✓	✓	185		15	6-28	✓	Jules	95		10
✓	✓	✓	85		10	✓	✓	Van Alstyne	25		
✓	✓	✓	50		10	✓	✓	✓	10	R	
6-24	✓	✓	35			✓	✓	Joga	30		
✓	✓	✓	45			✓	✓	Van Alstyne	25		
✓	✓	✓	65		10	✓	✓	Bartok	10	R	
✓	✓	✓	80		10	✓	✓	Dallas	10	R	
✓	✓	✓	45			✓	✓	✓	55		10
6-25	✓	✓	85		10	✓	✓	Bartok	10	R	
✓	✓	✓	105		15	✓	✓	✓	20		
6-26	Bryant	Home	20	C		✓	✓	Dallas	70		10
✓	✓	✓	65		10	✓	✓	Denison	20		
6-21	✓	✓	70		10	✓	✓	✓	25	C	
✓	✓	✓	20	R		✓	✓	Denison	20		
✓	✓	✓	25	R		✓	✓	Dallas	65		10
6-23	✓	✓	25	R		✓	✓	Bartok	10	R	
✓	✓	✓	150		15	✓	✓	Whitaker	10	R	
✓	✓	✓	155		15	✓	✓	Van Alstyne	10	R	
6-24	✓	✓	85		10	✓	✓	Whitaker	25		
✓	✓	✓	25	R		✓	✓	Sadler	25		
6-26	✓	✓	150		15	✓	✓	Collinsville	25		
U. S. Gov. Tax											
Total											

Code: M-Messenger R-Report Tel. No. _____

TOLL SERVICE PERIOD ENDING _____

19 _____

Date	Party Calling	Place Called	Amount	Code	Tax	Date	Party Calling	Place Called	Amount	Code	Tax
6-28	Baker	Austin	140		15	6-19	Baker	Dallas	45		
✓	✓	Jules	95		10	✓	✓	Denton	20		
✓	✓	Muskogee	20	R		✓	✓	Austin	415		20
✓	✓	Austin	25	R		6-19	✓	Denton	45		
✓	✓	Savoy	20			✓	1337	McKinney	10	R	
✓	✓	Van Alstyne	25			✓	Baker	Dallas	65		10
✓	✓	Austin	140		15	6-20	Roberts	Denton	25		
6-29	✓	Norton	25	R		✓	✓	Dallas	85		10
✓	✓	Austin	160		15	✓	✓	Galveston	105		15
✓	✓	✓	100		15	✓	✓	Waco	125		15
6-30	✓	✓	100		15	✓	✓	Boston	55		10
✓	✓	✓	✓		✓	✓	✓	Denton	20		
✓	✓	✓	130		15	✓	✓	✓	25		
✓	✓	✓	140		15	✓	✓	Dumas	50		10
✓	✓	✓	140		15	✓	Baker	Denton	20		
6-19	Baker	Austin	140	C	15	✓	✓	✓	20		
✓	Roberts	Marshall	215	C	20	✓	1337	Bonham	35		
6-20	Gross	Greenville	70	C	10	✓	✓	✓	45		
6-21	Brown	Denton	35	C		✓	✓	Dumas	40		
6-23	Roberts	McKinney	35	C		✓	✓	Greenville	70		10
6-25	Gross	Greenville	65	C	10	✓	✓	Bonham	35		
6-29	Baker	✓	70		10	✓	✓	Waco	140		15
✓	✓	Wimber	40			✓	✓	Dallas	155		15
✓	✓	McKinney	45								
7-1	✓	Austin	25	R							
6-17	✓	Denton	45								
✓	✓	Dallas	70		10						
✓	✓	McKinney	25								
✓	✓	Dallas	120								
✓	✓	Austin	345		20						
✓	✓	Whitney	40								
U. S. Gov. Tax									250		
Total									81.05		

Code: M-Messenger R-Report Tel. No. 1337

Ca
The Abilene Reporter-News
MORNING-EVENING-SUNDAY

Abilene, Texas

August 20, 1941.

Dear Mr. Connally:

This acknowledges your letter of the 15th inst
attaching list as per my recent request to
Lyndon Johnson.

This has been handled as expressed in my con-
versation when in Washington, and you may be
assured no individual is or will be offended.

Sincerely yours,


Bernard Hanks

Mr. John Connally, Sec'y.
Lyndon B. Johnson,
House Office Building,
Washington, D. C.

BH/ag

August the fifteenth
1 9 4 1

STRICTLY PERSONAL

Mr. Bernard Hanks
Abilene News Reporter
Abilene, Texas

Dear Mr. Hanks:

Congressman Johnson told me to send you the amounts we owe the various papers in which you have an interest. We, of course, do this, with a great deal of reluctance, and I believe you know the Congressman well enough to know that he would not tolerate it for a moment except for your generous attitude and the condition in which we find ourselves.

Of course we were surrounded by some inexperience and even incompetency in our office, but our opponents reports concerning our financial resources were greatly exaggerated.

Our people contracted these bills; they ought to be paid. We don't have money to pay them with. The Congressman knew nothing about them. If you can handle them without offending any of the individuals concerned, well and good. If you can't, I'll put corns on my hands and I know the Congressman will make every sacrifice to get them taken care of sometimes soon.

After you look into it, please write me at 1320 House Office Building.

Sincerely

John Connally

The Paris News	\$115.81
Abilene Reporter	123.65
Big Spring Herald	37.50
Caller-Times	225.45
Denison Herald	17.86
Denison Herald	25.20
Caller-Times	10.00
Caller-Times	29.08

COPY \$584.55



General Offices
526 SOUTH MEDINA
San Antonio, Texas

411 E. Fourth St.
Austin, Texas
July 28, 1941

Mr. Walter Jenkins
1320 House Office
Washington, D.C.

Dear Mr. Jenkins:

We are attaching herewith our prepaid freight bill as listed:

Date	Waybill	Amount
7-5-41	111049	17.77

This bill covers eight cartons forms and one package forms shipped by Lyndon Johnson, Austin, Texas to yourself.

The Lyndon Johnson Headquarters are closed and we have not been able to effect collection and therefore sending the bill to you asking that you forward check to us in the amount of \$17.77.

If you are not in position to forward check to us on this please have Mr. Johnson do so or advise who we may effect collection from.

Your immediate attention to this will be greatly appreciated by us.

Yours very truly,

BROWN EXPRESS, INC.

Isabel Anderwald
Isabel Anderwald

Your freight takes wings via Brown Express

5

CONSIGNEE WALTER JENKINS 1320 HOUSE OFFICE

DESTINATION
WASHINGTON D. C.

VIA DALLAS

LYNDON JOHNSON

WAYBILLED FROM

FREIGHT BILL NO.

CONNECTING LINE REFERENCE

AUSTIN TEXAS 7-5-41 JA

111049

525		
<u>25</u>		
550	323	1777
PLEASE	ASSESS RATE	
	TO BE PREPAID	

TOTAL	1777 Prepaid
-------	--------------

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE.

SOUTHWESTERN BELL TELEPHONE COMPANY



DEC 17
May 12, 1941

paid 12-11-41
MRS. SAMUEL JOHNSON
HAPPY HOLLOW LANE
AUSTIN, TEX.

8-2793

B

Local Service In Advance For One Month From Date of Bill

Additional Calls For One Month to Date of Bill

Toll Calls and Telegrams (detailed list enclosed)

Directory Advertising For One Month in Advance Beginning With Date of Bill

Other Charges and Credits (explanation enclosed)

Balance from Previous Bill (please deduct from total any portion of balance which you settled before receiving this bill)

TOTAL AMOUNT DUE

3 50
47
87 17
91 21
27.30

FORM S-2555

8-2793

(TELEPHONE NUMBER)

Austin, November 25

141

Mrs. Sam E. Johnson
2519 Harris Blvd.

IN ACCOUNT WITH

SOUTHWESTERN BELL TELEPHONE COMPANY

Toll for September & October billed October 11, 1941

[illegible]

8/11 to 9/10 4.25

Toll 3.10

9/11 to 10/10 3.82

Toll 4.90

10/11 to 11/10 4.24

Toll 11.51

11/11 to 12/10 2.65

Tolls ^{ex} ^{mon day 1.00} 1.07
9.12

24.09
31.03
55.12

43.66

Del adj.

55.52
24.09
31.43

.45
43.21

Pd 9/25

14.88

55.52

28.33

27.19

4.24

31.43

cr. syc.

28.33

4.24

24.09

(SUBSCRIBERS AND PAYSTATIONS)

8-2793

(TELEPHONE NUMBER)

Astin, November 25, 19 41

IN ACCOUNT WITH

Toll for August & September billed September 11, 1941

[illegible]

FORM 5-2555

(TELEPHONE NUMBER)

19 41

Toll Sept & October billed November 11, 1941

Sept. 10, Telegram "Joe Johnston" to Camp Wallace			
		.30	.02
Oct. 10, Sam Johnson from Memphis Tenn to			
	Mrs. Johnson	4.55	.50
16, Mrs. Johnson to Pritchard at Memphis		1.85	.20
17, Mrs. L. Johnson to Mrs. Olin Cox at Johnson			
	City	.50	.05
17, Mrs. " " to Mrs. Cape at San Mar		.45	.05
18, Mrs. Johnson from Johnson City to L. Johnson		.50	.05
18, Johnson from San Antonio to Austin		.35	.05
19, Mrs. S. Johnson to Mrs. White at La Marque		.90	.10
21, L. Johnson to Dr. Scott at Temple		1.05	.15
22, Mrs. S. Johnson to Bailey at Fredericksburg		.60	.10
22, Mrs. L. Johnson to Mrs. McCall at San Mar		.35	.05
23, Connelly from Floresville to Austin		1.05	.15
		12.45	1.47
	Grand Total: \$	13.92	
		9.12	
		4.80	

STATEMENT

Austin Fireproof Warehouse Co.

DRAYAGE, STORAGE, PACKING, MOVING, DISTRIBUTION

PHONE 2-4128

THIRD AND TRINITY

AUSTIN, TEXAS

Mr. John Connaly
813 Brown Building
Austin, Texas

DATE	INVOICE NO. OR DESCRIPTION	AMOUNT
	<i>To Bill Rendered</i>	
Oct 14	mv Taylor to Austin	\$20.00
<i>Paid Allen Clark</i>		
YOUR PATRONAGE IS GREATLY APPRECIATED		

SOUTHWESTERN BELL TELEPHONE COMPANY



Nov. 11, 1941

Handwritten:
Paid
12/11/41
S.W. Bell Tel Co
M. E. Under

JOHN CONNALLY
BROWN BG-RM 813
AUSTIN TEX

8-8166

A

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill _____ (Including U. S. Govt. tax of .46)
Additional Calls For one month to date of bill _____ (Including U. S. Govt. tax of _____)

TOLL CALLS AND TELEGRAMS (detailed list enclosed) _____

DIRECTORY ADVERTISING For one month in advance beginning with date of bill _____

OTHER CHARGES AND CREDITS (explanation enclosed) _____

BALANCE FROM LAST BILL (please deduct from total any portion of balance which you settled before receiving this bill) _____

TOTAL AMOUNT DUE

8	11
28	41
16	63
53	15 *

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND TELEGRAMS

AUS 8 8166

	PLACE CALLED	AMOUNT
OCT 16	SAN MAR -R	10
22	BLANCO -R	10
NOV 8	FTW -R	20
OCT 13	WASH D C -T	90
14	TAYLOR -C	25
14	" -C	25
16	SAN MAR -P	35
17	SAN MAR -P	35
18	SUGARL -P	1 40
18	HOU -C	1 55
20	LULING -P	55
20	WASH D C -T	96
23	SAN ANG -P	1 25
23	YOAKUM -P	1 00
24	RAYMON -P	1 50
24	SA -P	75
24	SA -P	75
28	LULING -P	55
29	LINDAL -P	2 50

U. S. TAX - 6% OF THE TOTAL OF THE CHARGES FOR TELEPHONE MESSAGES

UNDER 25¢ AND ALL REPORT CHARGES -----
5¢ ON TELEPHONE MESSAGES OF 25¢ TO 50¢ INCLUSIVE
AND 5¢ ON EACH ADDITIONAL CHARGE OF 50¢ OR FRACTION
THEREOF; 10 PERCENT ON EACH TELEGRAPH MESSAGE.

TOTAL CARRIED TO BILL

EXPLANATION OF LETTERS FOLLOWING PLACE CALLED: P-PERSON TO PERSON, R-REPORT CHARGE,
C-MESSAGE RECEIVED COLLECT, N-NIGHT AND SUNDAY RATE, T-TELEGRAM, CABLE OR RADIOGRAM.
FORM SN-6436 (10-41)

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND TELEGRAMS

AUS 8 8166 SHEET 2

	PLACE CALLED	AMOUNT
OCT 29	BMT -P	2 25
30	TYLER -T	35
NOV 3	BURNET -P	55
NOV 3	FLORES -P	80
4	DLS -P	1 25
7	DLS -P	1 25
7	" -C	1 25
8	FTW -P	1 20
8	FTW -P	1 20
20	" -P	1 25
11	" -P	1 25
6	" -P	2 05

U. S. TAX - 6% OF THE TOTAL OF THE CHARGES FOR TELEPHONE MESSAGES

UNDER 25¢ AND ALL REPORT CHARGES -----
5¢ ON TELEPHONE MESSAGES OF 25¢ TO 50¢ INCLUSIVE
AND 5¢ ON EACH ADDITIONAL CHARGE OF 50¢ OR FRACTION
THEREOF; 10 PERCENT ON EACH TELEGRAPH MESSAGE.

TOTAL CARRIED TO BILL

EXPLANATION OF LETTERS FOLLOWING PLACE CALLED: P-PERSON TO PERSON, R-REPORT CHARGE,
C-MESSAGE RECEIVED COLLECT, N-NIGHT AND SUNDAY RATE, T-TELEGRAM, CABLE OR RADIOGRAM.
FORM SN-6436 (10-41)

2536
02
303
2841



SOUTHWESTERN BELL TELEPHONE COMPANY

DATE OF BILL

OCTOBER 11 1941

JOHN CONNALLY
BROWN BG-RM 813

8-8166

A

Local Service

AUSTIN TEX

In Advance For One Month From Date of Bill (Including U.S. Govt. Tax of	46)	8 11
To Date of Bill @ \$ 7 65 Per Mo. from 10/ 8 (Incl. U.S. Govt. Tax of	.05)	82
Additional Calls To Date of Bill (Incl. U.S. Govt. Tax of	)	
Toll Calls and Telegrams (detailed list enclosed)		3 20
Service Connection Charge		4 50
Credit for Advance Payment		
TOTAL AMOUNT DUE		16 63 *

To SOUTHWESTERN BELL TELEPHONE CO.

Please Return This Stub With Your Payment

OCTOBER 11 1941

JOHN CONNALLY
BROWN BG-RM 813

8-8166

A

AUSTIN TEX

8 11
82
3 20
4 50
16 63 *

16 63 •

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND OTHER CHARGES

AUS 8 8166

	PLACE CALLED	AMOUNT	CODE ²	U.S. TAX ¹
OCT				
8	HOU	1 85	PN	20
9	TAYLOR	65	P	10
9	LOCKH	35	P	05

285

35

U. S. GOVERNMENT TAX

TOTAL CARRIED TO BILL

320

1 SCHEDULE OF U. S. GOVERNMENT TAX

TELEPHONE MESSAGES (50C TO 95C)...10C EACH	TELEGRAPH MESSAGES 5% OF EACH CHARGE
" " (\$1.00 TO \$1.99)...15C EACH	CABLE " 10C EACH
" " (\$2.00 OR MORE)...20C EACH	RADIO " 10C EACH

2 EXPLANATION OF CODE

NO CODE-STATION TO STATION DAY RATE	N-STATION TO STATION NIGHT AND SUNDAY RATE
P-PERSON TO PERSON DAY RATE	PN-PERSON TO PERSON NIGHT AND SUNDAY RATE
R-REPORT CHARGE	T-TELEGRAM, CABLEGRAM OR RADIOGRAM
NIGHT AND SUNDAY RATES EFFECTIVE 7 P. M. TO 4:30 A. M. DAILY AND ALL HOURS ON SUNDAY	

C (IN PLACE CALLED COLUMN)-MESSAGE RECEIVED COLLECT

FORM SN-643-B (4-40)

SOUTHWESTERN BELL TELEPHONE COMPANY



Dec. 1, 1941

Paid 12/11/41
Bill Tel Co

JOHN B CONNALLY

7713

4 HAPPY HOLLOW LANE
AUSTIN TEX

B

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill (including U. S. Govt. tax of .21)

3 71

Additional Calls For one month to date of bill (including U. S. Govt. tax of)

52 40

TOLL CALLS AND TELEGRAMS (detailed list enclosed)

DIRECTORY ADVERTISING For one month in advance beginning with date of bill

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (please deduct from total any portion of balance which you settled before receiving this bill)

7 19

TOTAL AMOUNT DUE

63 30 *

AUS 7713

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND TELEGRAMS

NOV	PLACE CALLED	AMOUNT
2	WASH DC -C	24 30
3	SAN MAR -N	25
6	SAN MAR C	35
7	BMT -PN	2 05
7	BRNHM -PN	1 00
8	BMT -P	1 80
8	BMT -PN	2 05
8	WASH DC -C	4 55
15	SA -P	75
15	SA -C	50
16	SA -PN	60
16	SA -N	35
17	BRNHM -PN	80
19	BRNHM -P	75
25	WASH DC -P	7 20

4730

U. S. TAX - 6% OF THE TOTAL OF THE CHARGES FOR TELEPHONE MESSAGES

UNDER 25¢ AND ALL REPORT CHARGES - - - - -

5¢ ON TELEPHONE MESSAGES OF 25¢ TO 50¢ INCLUSIVE

AND 5¢ ON EACH ADDITIONAL CHARGE OF 50¢ OR FRACTION

THEREOF; 10 PERCENT ON EACH TELEGRAPH MESSAGE. - - - - -

510

TOTAL CARRIED TO BILL

5240

EXPLANATION OF LETTERS FOLLOWING PLACE CALLED: P-PERSON TO PERSON. R-REPORT CHARGE.
C-MESSAGE RECEIVED COLLECT. N-NIGHT AND SUNDAY RATE. T-TELEGRAM, CABLE OR RADIOGRAM.

FORM SN-643b (10-41)



SOUTHWESTERN BELL TELEPHONE COMPANY

DATE OF BILL

NOVEMBER 1 1941

JOHN B CONNALLY

7713

4 HAPPY HOLLOW LANE
AUSTIN TEX

B

Local Service

In Advance For One Month From Date of Bill (Including U.S. Govt. Tax of	.21)	3 71
To Date of Bill @ \$ 3 71 Per Mo. from 10/30 (Incl. U.S. Govt. Tax of	.01)	13
Additional Calls To Date of Bill (Incl. U.S. Govt. Tax of	)	
Toll Calls and Telegrams (detailed list enclosed)		1 35
Service Connection Charge		2 00
Credit for Advance Payment		7 19 *
TOTAL AMOUNT DUE		

To SOUTHWESTERN BELL TELEPHONE CO.

Please Return This Stub With Your Payment

NOVEMBER 1 1941

JOHN B CONNALLY

7713

4 HAPPY HOLLOW LANE
AUSTIN TEX

B

✓ 3 71
13
1 35
2 00
7 19 *

**SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND TELEGRAMS**

AMOUNT

SAN MAR -N
TYLER -PN

25
95

120

UNDER 25¢ AND ALL REPORT CHARGES.

5¢ ON TELEPHONE MESSAGES OF 25¢ TO 50¢ INCLUSIVE
AND 5¢ ON EACH ADDITIONAL CHANGE OF 50¢ OR FRACTION
THEREOF, 10 PERCENT ON EACH TELEGRAPH MESSAGE.

15

TOTAL CARRIED TO BILL

135

EXPLANATION OF LETTERS FOLLOWING PLACE CALLED: P-PERSON TO PERSON, R-REPORT CHANGE, C-MESSAGE RECEIVED COLLECT, N-NIGHT AND SUNDAY RATE, T-TELEGRAM, CABLE OR RADIOGRAM, FORM SN-542b (10-41)

SOUTHWESTERN BELL TELEPHONE COMPANY



DATE OF BILL

JULY 11 1941

Paid 12-11-41
 JOHN B. DONNALLY
 815 BROWN BG
 AUSTIN TEX

8-1362

A

Local Service

In Advance For One Month From Date of Bill

To Date of Bill *8-11-41* @ \$ *6 00* Per Mo. from *7/10* (Date Serv. Connected) To *7/10*

Additional Calls To Date of Bill

Toll Calls and Telegrams (detailed list enclosed)

Service Connection Charge

Credit for Advance Payment

6 00
1 40
43 60
3 85
54 25
58.95

TOTAL AMOUNT DUE

AUS 8 1362

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND OTHER CHARGES

JUL	PLACE CALLED	AMOUNT	CODE	U.S. TAX
3	WASH DC	5 20	N	20
5	MRSHL	4 05	P	20
5	SULPEP VA	12 90	P	20
5	MRSHL	1 50	P	15
6	MRSHL	1 75	PN	15
8	WASH DC	17 10	P	20

U. S. GOVERNMENT TAX

TOTAL CARRIED TO BILL

†SCHEDULE OF U. S. GOVERNMENT TAX			
TELEPHONE MESSAGES (\$0.00 TO \$0.99)...	10C EACH	TELEGRAPH MESSAGES 5% OF EACH CHARGE	
" " (\$1.00 TO \$1.99)...	15C EACH	CABLE " 10C EACH	
" " (\$2.00 OR MORE)...	20C EACH	RADIO " 10C EACH	

‡EXPLANATION OF CODE	
NO CODE-STATION TO STATION DAY RATE	N-STATION TO STATION NIGHT AND SUNDAY RATE
P-PERSON TO PERSON DAY RATE	PN-PERSON TO PERSON NIGHT AND SUNDAY RATE
R-REPORT CHARGE	T-TELEGRAM, CABLEGRAM OR RADIOGRAM
NIGHT AND SUNDAY RATES EFFECTIVE 7 P. M. TO 6:30 A. M. DAILY AND ALL HOURS ON SUNDAY	

C (IN PLACE CALLED COLUMN)-MESSAGE RECEIVED COLLECT

FORM SN-642-B (4-40)

To SOUTHWESTERN BELL TELEPHONE COMPANY, Dr.
FINAL BILL



THIS BILL IS DUE NOW. PROMPT
PAYMENT WILL BE APPRECIATED.

Date JULY 23 1941

JOHN B CONNALLY
1320 HOUSE OFC BG
WASHINGTON D C

8-1362
AUSTIN
A TEX

Balance Due (On Bill Previously Rendered)	5 4 2 5
Toll Service and Telegrams (Statement Enclosed)	6 1 0
Credits: Serv. Prev. Billed @ \$ 6 0 0 Per Mo. from 8/ 4 (Date Serv. Discount'd.) to 8/ 10	1 4 0 CR
" Deposit Applied to this Bill	
Directory Advertising @ \$ from to	
TOTAL AMOUNT DUE	5 8 9 5 *

To SOUTHWESTERN BELL TELEPHONE CO., Dr.
Please make check payable to the company.
Your check will serve as a receipt.

Date JULY 23 1941

JOHN B CONNALLY
1320 HOUSE OFC BG
WASHINGTON D C

8-1362
AUSTIN
A TEX

PLEASE
RETURN
THIS STUB
WITH YOUR
REMIT-
TANCE

Balance Due	5 4 2 5
Tolls, Etc.	6 1 0
Credit Service	1 4 0 CR
Deposit	
Directory Advertising	
TOTAL	5 8 9 5 *

AUS 8 1362

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND OTHER CHARGES

	PLACE CALLED	AMOUNT	CODE	U.S. TAX†
JUL 14	ROUND RO	25	P	
15	BIG SP	25	R	
16	DLS	2 45	P	20
16	TAYLOR	45	P	
16	BASTRO	35	P	
16	HOU	1 10	P	15
18	FLORES	80	P	10

U. S. GOVERNMENT TAX

TOTAL CARRIED TO BILL

†SCHEDULE OF U. S. GOVERNMENT TAX			
TELEPHONE MESSAGES (\$0.00 TO \$0.99)...	10C EACH	TELEGRAPH MESSAGES 2% OF EACH CHARGE	
" " (\$1.00 TO \$1.99)...	15C EACH	CABLE " 10C EACH	
" " (\$2.00 OR MORE)...	20C EACH	RADIO " 10C EACH	

EXPLANATION OF CODE	
NO CODE-STATION TO STATION DAY RATE	N-STATION TO STATION NIGHT AND SUNDAY RATE
P-PERSON TO PERSON DAY RATE	PN-PERSON TO PERSON NIGHT AND SUNDAY RATE
R-REPORT CHARGE	T-TELEGRAM, CABLEGRAM OR RADIOGRAM
NIGHT AND SUNDAY RATES EFFECTIVE 7 P. M. TO 6:30 A. M. DAILY AND ALL HOURS ON SUNDAY	

C (IN PLACE CALLED COLUMN)-MESSAGE RECEIVED COLLECT

FORM SN-643-B (4-40)

SOUTHWESTERN BELL TELEPHONE COMPANY

FORM S-8508
(REV. 8-30)

CITY

Tel. No. _____ Amt. \$ _____

Recently we mailed you a bill including the final charges for your former telephone service. This account was due when the service was discontinued and we will appreciate prompt payment.

If you make payment by mail, please enclose the attached stub with your check. If you pay the bill at our business office, please bring this complete form with you.

SOUTHWESTERN BELL TELEPHONE CO.

FORM S-8508
(REV. 8-30)

CITY

DATE

Tel. No. 81362 Amt. \$ 58.95

John L. Connally
1320 House of Bg
Washington, D.C.

Make checks payable to the Telephone Company's order. Your check will serve as a receipt.

STUDENTS CLIPPING BUREAU
THE UNIVERSITY OF TEXAS

Austin, Texas, _____

To Mr. Lyndon Johnson Ordered by: Gordon Fulcher
720 Brown Bldg.
Austin, Texas

To _____ Clippings, for Period _____ to _____ \$

To acc't rendered 75.00

Paid in full 12-11-41
Rec'd by Herman Black

RATES PER MONTH } FIRST 100 CLIPPINGS, \$5.00
 { EACH ADDITIONAL CLIPPING, 3 CENTS

PROMPT AND EFFICIENT SERVICE RENDERED
ON ANY SUBJECT

STUDENTS CLIPPING BUREAU
THE UNIVERSITY OF TEXAS
AUSTIN

September 26, 1941

Mr. Gordon Fulcher
720 Brown Building
Austin, Texas

Dear Mr. Fulcher:

We wish to call attention to your indebtedness in the amount of \$75.00 to the Students Clipping Bureau.

We would like to close our books as soon as possible; therefore will you please send a check covering the amount.

Sincerely,

Carolyn Malone
Carolyn Malone,
Manager

CM/gj

Paid in full 12-11-41
Rec'd by Hermon Black

SOUTHWESTERN BELL TELEPHONE CO.

S-8506
(2-38)EXCH. Austin TEL. OR ACCT. NO. 8-2793NAME Mrs Sam E. Johnson

ADDRESS _____

TO APPLY ON ACCOUNT

LIVE _____ 50 00

FINAL _____

FOR NEW SERVICE _____

MISCELLANEOUS BILL _____

OTHER (DESCRIBE BELOW) _____

Paid10/29/41W. E. Anders

TOTAL _____

SOUTHWESTERN BELL TELEPHONE COMPANY

120 WEST 9TH STREET

J. S. DOOLE
MANAGERAUSTIN, TEXAS
August 18, 1941TELEPHONE
2-3101

Mr. John Connally
1320 House Office Bldg.
Washington, D. C.

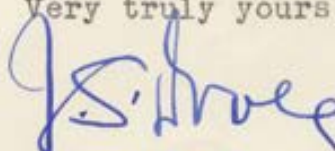
Dear Mr. Connally:

At the request of Mrs. Sam Johnson we are mailing you a statement of toll service amounting to \$65.30, which is charged against Austin telephone number 82793. Mrs. Johnson advises us that these charges were charged to her telephone during her absence and are to be paid by you.

We trust that this is satisfactory and will appreciate your remittance for the toll service.

We assure you it is a pleasure to serve you, and if there are any questions, do not hesitate to let us know.

Very truly yours,



Manager

gg/bm



To SOUTHWESTERN BELL TELEPHONE CO., DR. FORM S-8331
(REV. 3-32)

EXCH. AUSTIN Tex TEL. NO. 82713

NAME MRS SARA E JOHNSON

ADDRESS _____

EXCHANGE SERVICE		
TOLL SERVICE AND TELEGRAMS	65	30
SERVICE CONNECTION CHARGE		
MOVE CHARGE		
TOTAL (ABOVE ITEMS)	65	30
BALANCE DUE ON BILL PREVIOUSLY RENDERED		
GRAND TOTAL		
CREDITS		

Austin Tex TEL. NO. 82793
MRS SAM E JOHNSON

EXCH. SER.		
TOLL SERVICE AND TELG.	65	30
SERVICE CONN. CHG.		
MOVE CHG.		
TOTAL (ABOVE ITEMS)	65	30
BALANCE DUE ON PREVIOUS BILL		
GRAND TOTAL		
CREDITS		

SOUTHWESTERN BELL TELEPHONE COMPANY

Austin, Texas

August 18, 1941

DATE	PARTY CALLING	PLACE CALLED	AMT	CODE	TAX
July 7	Johnson	Wash. D. C. "col" to Jno. Connally	28.50	P	.20
11	Mrs. L. Johnson	Brenham	1.30	Pn	.15
11	" " "	Baltimore M. D.	1.89	T	.09
12	" " "	San Marcos	.35	P	
12	" " "	Houston	1.10	P	.15
12	Dr. B.B. Casler	Baltimore M. D. "col"	1.35	T	.07
13	Mr. Johnson	Culpeper Va. "col"	6.95	Pn	.20
14	John Connally	Washington D. C.	10.80	P	.20
15	Mrs. L. Johnson	Corpus Christi	.20	R	
15	" " "	San Marcos	.25		
15	" " "	Wash. D. C.	6.30	P	.20
16	Mrs. Connally	Houston	1.10	P	.15
18	Jno. Connally	Wash. D. C.	3.60	P	.20

TAX

1.61

TOTAL AMOUNT DUE

65.30

SOUTHWESTERN BELL TELEPHONE COMPANY

120 WEST 9TH STREET

AUSTIN, TEXAS

TELEPHONE
2-3101J. S. DOOLE
MANAGER

July 22, 1941

Mr. John B. Connally
1320 House Office Bldg.
Washington, D. C.

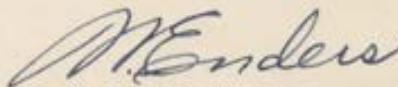
Dear Mr. Connally:

I am enclosing a final statement of your residence telephone service number 8-5797. As you will note from the attached toll statements this covers long distance calls from July 1st through July 6th in the amount of \$37.41, less a credit of \$0.30 for unused service that you had paid in advance. In addition there was a credit balance of \$16.28 on the final account of the headquarter's telephone service, number 8-6421. I have transferred this credit balance to your account, which leaves a balance of \$20.83. This amount will clear all accounts established prior to the election.

Also, I am enclosing a bill on Mrs. Sam E. Johnson, telephone number 8-2793 in the amount of \$7.29. This covers exchange service from July 11th to August 10th inclusive in the amount of \$4.25 and \$3.01 toll service, including two long distance calls and a telegram all placed on July 8th. Apparently these charges should be collected from Mrs. Johnson, however, I hesitated to contact her thinking possibly that you might wish to handle this account. All charges on the account have been paid with the exception of the enclosed bill.

Hoping that the above is satisfactory and with kindest personal regards, I remain,

Very truly yours,



For Manager

WE:gg
Enclosure

FORM 5-255-5

(SUBSCRIBERS AND PAYSTATIONS)

8-5797

(TELEPHONE NUMBER)

Austin, Texas - July 22 1941

John B. Connally

#4 Happy Hollow Lane

IN ACCOUNT WITH

Austin, Texas

SOUTHWESTERN BELL TELEPHONE COMPANY

Toll Service (See attached Statement)	\$ 30	14
Toll Service (See attached Statement)	7	27
	Total:	\$ 37 41
Less Credit transferred from # 8-6421	\$16.28	
Less Credit for Unused Service	.30	16 58
	Grand Total:	\$ 20 83

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND OTHER CHARGES

AUS 8 5797

	PLACE CALLED	AMOUNT	CODE	U.S. TAX
JUL 3	WASH D C	1 32	T	07
JUL 5	JKSSVL C	90		10
5	ROKDL C	65	P	10
6	TYLER C	3 40	P	20
5	LS	50	T	03

677
50

U. S. GOVERNMENT TAX

TOTAL CARRIED TO BILL

727

SCHEDULE OF U. S. GOVERNMENT TAX

TELEPHONE MESSAGES (50¢ TO 90¢)...10¢ EACH	TELEGRAPH MESSAGES 5% OF EACH CHARGE
" " (\$1.00 TO \$1.99)...15¢ EACH	CABLE " 10¢ EACH
" " (\$2.00 OR MORE)...20¢ EACH	RADIO " 10¢ EACH

EXPLANATION OF CODE

N- STATION TO STATION DAY RATE	N- STATION TO STATION NIGHT AND SUNDAY RATE
P- PERSON TO PERSON DAY RATE	PN- PERSON TO PERSON NIGHT AND SUNDAY RATE
R- REPORT CHARGE	T- TELEGRAM, CABLEGRAM OR RADIOGRAM
NIGHT AND SUNDAY RATES EFFECTIVE 7 P. M. TO 4:30 A. M. DAILY AND ALL HOURS ON SUNDAY	

C (IN PLACE CALLED COLUMN) - PAYEE RECEIVED COLLECT

FORM SN-643-B (4-60)

AUS 8 5797

SOUTHWESTERN BELL TELEPHONE COMPANY
TOLL SERVICE AND OTHER CHARGES

	PLACE CALLED	AMOUNT	CODE	U.S. TAX
JUN 28	HOU	30	T	02
JUL 1	WASH D C	1 35	T	07
2	TYLER	1 55	PN	15
2	TYLER	2 45	PN	20
1	CARTHA	1 90	PN	15
3	ASTRO	35	PN	
3	OTU	1 10	P	15
3	BALNGR	1 30	P	15
3	CANTON	1 30	P	15
3	EAGLE PS	1 30	P	15
3	MASON	90	P	10
3	QUITMA	1 35	P	15
3	OLTON	1 80	P	15
3	STANTO	1 55	P	15
3	MENTON	1 80	P	15
3	TYLER	3 10	P	20
3	TULIA	1 80	P	15
3	TILDEN	1 05	P	15
3	THROCK	1 35	P	15

U. S. GOVERNMENT TAX

TOTAL CARRIED TO BILL

3014

† SCHEDULE OF U. S. GOVERNMENT TAX

TELEPHONE MESSAGES (30c TO 99c)...10c EACH	TELEGRAPH MESSAGES 5% OF EACH CHARGE
" " (\$1.00 TO \$1.99)...15c EACH	CABLE " 10c EACH
" " (\$2.00 OR MORE)...20c EACH	RADIO " 10c EACH

EXPLANATION OF CODE

NB CODE - STATION TO STATION DAY RATE	N - STATION TO STATION NIGHT AND SUNDAY RATE
P - PERSON TO PERSON DAY RATE	PN - PERSON TO PERSON NIGHT AND SUNDAY RATE
R - REPORT CHARGE	T - TELETYPE, CABLEGRAM OR RADIOGRAM
NIGHT AND SUNDAY RATES EFFECTIVE 7 P. M. TO 4:30 A. M. DAILY AND ALL HOURS ON SUNDAY	

C (IN PLACE CALLED COLUMN) - MESSAGE RECEIVED COLLECT

FORM SIC-643-B (4-40)



Street Furniture Co.

ANYTHING IN THE FURNITURE LINE

ALSO ANTIQUES

1003 RED RIVER STREET

AUSTIN, TEXAS

MR.

Lyndon Johnson

813 Brown Bldg-

Dec 11-1941

Apr 29 (1941)

*2 office Desks { Rent
2 " Chrs. }*

\$12.00

*Pd.
J.H. Street*



Street Furniture Co.

ANYTHING IN THE FURNITURE LINE

ALSO ANTIQUES

1003 RED RIVER STREET

AUSTIN, TEXAS

MR.

*Lyndon Johnson Campaign
Office
City*

July 30-1941

*May 26 bal due on Rent
Office furn*

\$72.00

STATEMENT

Form 2550

CITY Austin Tex DATE 12-11 19 41John Connolly
813 Brown

IN ACCOUNT WITH

THE WESTERN UNION TELEGRAPH COMPANY
INCORPORATED

TO BILLS PREVIOUSLY RENDERED

Nov

\$218

PAID
over 27 11/41
Per 11 AM [Signature]

Everywhere

3145-D

Payment not later than the 10th of the month will be appreciated.

Office and month

AUSTIN TEXAS.
NOV 1941

图 10-2-14 44 号焊缝

Amount \$_____

TO THE WESTERN UNION TELEGRAPH COMPANY, Dr.

3145-D

Office and month
AUSTIN TEXAS
OCT 19 41

Payment not later than the 10th of the month will be appreciated.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Amount \$ _____

TO THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
OCT 20	MSGR SVC	15	15

MODERN · FIREPROOF

TELEPHONE 7659

MILLER'S
STORAGE
GARAGE

112 E. SEVENTH STREET

AUSTIN, TEXAS

Lyndon Johnson Campaign Headquarters

Austin, Texas.

DATE	CHARGES	CREDITS	BALANCE
6-30-41	<i>Paid in full bills by Am. Savings 12-1-41</i>		68.74

TELEPHONE 7659

MILLER'S STORAGE GARAGE

112 E. SEVENTH STREET

AUSTIN, TEXAS

Mr. John Connally
House of Representatives
Washington, D. C.

DATE	CHARGES	CREDITS	BALANCE
9-30-41			68.74

*
 1.78
 .90
 1.00
 1.50
 3.25
 .25
 4.09
 3.21
 1.25
 6.67
 1.00
 4.80
 .48
 2.24
 1.80
 2.50
 2.79
 .37
 .75
 .75
 1.17
 1.50
 .25
 4.69
 .50

25 49.49*
 19.25

 68.74

1 494 \$0.001.780s5

PRINTED
IN
U.S.A. F-5199

No. 9 Duplicating

Date 6-1-41 19
M. 45392 Mr. Adams
No. 1509-071 per
Clerk..... Am't Rec'd..... Account Forwarded.....

9.28 1.28

Printed figures at top of slip show amount paid or charged.

Keep this slip. It is the only Hemisized bill you will receive.
Free of The Nat'l. Hemisized Co., Dayton, Ohio

3-05 \$0.001 000 Cr 6

Date 6-3-41 1941

M 6012 Johnson

Address 764 Chw

Reg. No.	Clerk	Account Forward	
1	<u>Gruen</u>		<u>100</u>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

1

Your Account Stated to Date — If Error Is Found Return at Once

11

23

Press of The National Job Register Co., Dayton, Ohio

22

17

570*30,006.67TL6

PRINTED
IN
U.S.A. F-5199

No. 9 Duplicating

Date 6-18- 1941
M. Jake P. Kline
No. 975
Clerk Am't Rec'd Account Forwarded

159 900	287
6 997-	180
3 000	100
Park Springs	100
	667

Keep this slip. It is the only itemized bill you will receive.
Printed figures at top of slip show amount paid or charged.

Form of The National Cash Register Co., Dayton, Ohio

4

95.1 \$0.001.0015

PRINTED
IN
U.S.A. F-5199

No. 9 Duplicating

Date

6-20-1941

M.

Mr. R. S. Riddle

No.

90 London Johnson

Clerk

Am't Rec'd

Account
Forwarded

Mercy R 9536

Storage

1.00

Printed figures at top of slip show amount paid or charged.

Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

49

44

2 430 *30,000,487LS

Date 6-22-41 194

M

Jake Pickle

Address

Lyndon Johnson 198-515

Reg. No.	Clerk	Account Forward	
1	<u>1 Reg.</u>		<u>18</u>
2	<u>1997</u>		<u>30</u>
3			<u>48</u>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

5

Your Account Stated to Date — If Error Is Found Return at Once

Form 449

1990

Date, 6-22- 1947

M. Mr. Beckel

No. 9, Linden Jackson

Clerk..... 7 Am't Rec'd 1000 Forwarded

124940-	228
---------	-----

Printed figures at top of slip show amount paid or charged.

Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

04363

Form 649

1992

M. *Mr. Joseph*

No. 303 No 22

Clerk.....	Am't Rec'd.....	Forwarded
------------	-----------------	-----------

10	pas			1	80
----	-----	--	--	---	----

C. L. L. L. L. L.

London J.P. 1891

Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

04374

4 747 *30,002,50 TL 5

Form 647

PRINTED
IN
U.S.A.

Date 6-24 1941

M. Mr. P. K. K.

No. Geo. L. Johnson

Clerk 116 303 DB Am Y Red

Account
Forwarded

5.997- 1.50
Grease 1.00

2.50

Printed figures at top of slip show amount paid or charged.

Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

04381

04024

8-779- \$9,000.37655

Form 643

1999

Date 194

M. W. Russell

No. *C. S. Landreth*

Clerk..... 9. Am't Rec'd. 1000 Forwarded

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Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

Press of The National Cash Register Co., Dayton, Ohio

04073

822 \$0.00 75 1/2

Form 649

PRINTED
IN
U.S.A.

Date 6-28 1941

M. Mr. Parker

No. Galvin Johnson

Clerk Wark Am't Rec'd 75

Account
Forwarded

Printed figures at top of slip show amount paid or charged.

975 Paid

Keep this slip. It is the only itemized bill you will receive.
Form of The National Cash Register Co., Dayton, Ohio

04077

Form 649

1900

Date 6-28 1941M. Miss Hester

No. 78 London Johnson

Clerk..... Am't Rec'dy.....

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Keep this slip. It is the only itemized bill you will receive.

Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

Press of The National Cash Register Co., Dayton, Ohio

04087

9-90 50,001,170

Form 449

PRINTED
IN
U.S.A.

Date 6-29-1941

M. Mr. Peckham

No. Go. Lumber Co. Lumber

Clerk P. Am't Rec'd. 63/10 900

Account
Forwarded

5/5 28 1 17

Printed figures at top of slip show amount paid or charged.

Keep this slip. It is the only itemized bill you will receive.
Press of The National Cash Register Co., Dayton, Ohio

04182

04196

Form 649

1998

Date 6-20 194

M. Mr. Noble.

No. 90 London, 1895

Clerk	Am't Rec'd	Forwarded
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Shelby			25
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Figure	Figure	Figure	Figure	Figure
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Keep this slip. It is the only itemized bill you will receive.
Free of The National Cash Register Co., Dayton, Ohio

04203

346 * 00.004.69TL5

Form 647

PRINTED
IN
U.S.A.

Date 6-30 1941

M. 9557 Johnson Co

No.

Clerk Am't Rec'd Account Forwarded

8 ggs - 1 44

5 gts milk 1 50

..... 75

..... 1 00

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Keep this slip. It is the only itemized bill you will receive.
Printed figures at top of slip show amount paid or due.

04205

04219

626 570172585

**MILLER'S
STORAGE GARAGE**

112 EAST SEVENTH STREET

PHONE 7659

Clerk Austin, Texas, 6-30 194...

Name John Pickler

Address P. Mason Johnson Am't Rec'd

Storage	
116-303 Dodge	7 50
109-536 Mustang	2 00
109-072 Ford	1 25
270-535 Buick	1 00
36-466 Chrysler	1 75
975 Pontiac	3 50
360-143 Ford	50
1098-515 Ford	75
97-521 Buick	50
	<u>19 25</u>

Prices quoted in cash, all other amounts paid or charged

Form of The National Cash Register Co., Dayton, Ohio

MODERN - FIREPROOF

TELEPHONE 7659

MILLER'S
STORAGE
GARAGE

112 EAST SEVENTH STREET

AUSTIN, TEXAS

October second
1 9 4 1 .

Mr. John Connally,
House of Representatives,
Washington, D.C.

Dear Mr. Connally:

Since the closing of Mr. Johnson's Campaign Office, we have been unable to contact the party responsible for the accrued bills against that office, until informed that you were handling such matters.

While Mr. Pickle operated the headquarters office affairs he asked for statements from time to time, but no action was ever taken on any statements rendered, we are therefore enclosing herewith itemized tickets covering the amount due us for services rendered while the office was operated in the Stephen F. Austin Hotel.

We regret our inability to get this matter in your hands before this time, but were unable to get the information concerning the right party to notify prior to this time.

Thanking you for giving this matter your personal attention as soon as possible, we are

Very truly yours,

Miller's Storage Garage

by A.M. Gribble, Jr.

amg/s

TELEPHONE 7659

MILLER'S STORAGE GARAGE

112 E. SEVENTH STREET

AUSTIN, TEXAS

Congressman Lynden Johnson
Washington, D. C.

DATE	CHARGES	CREDITS	BALANCE
10-31-41			68.74 =



STATEMENT

Watson's Flower Shop

2604 GUADALUPE STREET

PHONE 2-9294

AUSTIN, TEXAS, _____ 194__

IN ACCOUNT WITH

(Lyndon Johnson
7c John Connolly
813 Brown Bldg.
City)

88166

11-22	41	Arr.	3	50		
		9d- 11/11/41 F.C.				

ALL BILLS DUE AND PAYABLE
BY THE 10TH OF EACH MONTH

THIS FIRM IS A MEMBER OF RETAIL
MERCHANTS ASSOCIATION & MUST
REPORT ALL DELINQUENT ACCOUNTS

PHONE 2-2488
P.O. BOX 639

ROBERDEAU
SAFETY • COURTESY • SERVICE

LONG DISTANCE
MOVING

VAN AND STORAGE COMPANY

PACKING • MOVING • STORAGE • SHIPPING • DISTRIBUTION • FREIGHT SERVICE

AUSTIN, TEXAS December 3, 1941

Lyndon Johnson Headquarters,
% Mr. John Connally,
813 Brown Building,

Austin, Texas.

INVOICE DATE

7/1/41	15080 ✓	Moving	\$ 3.15 ✓
7/1/41	15086 ✓	Handling, Moving & Storage	8.45 ✓
7/2/41	15087 ✓	Moving	2.50 ✓
7/2/41	15144 ✓	Moving	2.50 ✓
8/1/41	15456 ✓	Storage	3.50 ✓
9/2/41	15833 ✓	Storage	3.50 ✓
10/1/41	16192 ✓	Storage	3.50 ✓
11/3/41	16512 ✓	Storage	3.50 ✓
12/1/41	16805 ✓	Storage	3.50 ✓
			<u>\$30.60</u>
			#34,10

*Paid
Roberdeau Van & Storage Co.
L. Schuster*

INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 16805

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

1941

Name

Address

To

Out

In

Driver

Helper

TYPE OF SERVICE

Explanation:

Storage from 12-1-41
10
1-1-42

L. D. Hauling

Drayage

Handling

Moving

Packing

Storage

TOTAL

Received in good order and work satisfactory.

Signed

Mailing Address

350

350

PHONE 2-2466
P.O. BOX 639

ROBERDEAU
SAFETY • COURTESY • SERVICE

LONG DISTANCE
MOVING

VAN AND STORAGE COMPANY

PACKING • MOVING • STORAGE • SHIPPING • DISTRIBUTION • FREIGHT SERVICE

AUSTIN, TEXAS December 11, 1941

Lyndon Johnson Headquarters,

813 Brown Building,

Austin, Texas.

INVOICE DATE

7/1/41	15080	Moving	\$ 3.15
7/1/41	15086	Moving, Handling & Storage	8.45
7/2/41	15087	Moving	2.50
7/7/41	15144	Moving	2.50
8/1/41	15456	Storage	3.50
9/2/41	15833	Storage	3.50
10/1/41	16192	Storage	3.50
11/1/41	16512	Storage	3.50
12/1/41	16805	Storage	3.50
			<u>\$34.10</u>

All invoices previously rendered.

*Paaid
Roberdeau
Schubert*

PHONE 2-2488
P.O. BOX 639

ROBERDEAU
SAFETY • COURTESY • SERVICE

LONG DISTANCE
MOVING

VAN AND STORAGE COMPANY

PACKING • MOVING • STORAGE • SHIPPING • DISTRIBUTION • FREIGHT SERVICE

AUSTIN, TEXAS July 8, 1941

Lyndon Johnson Headquarters,

% Honorable ^{John} ~~Tom~~ Connally,

Washington, D.C. *Austin Texas*

INVOICE DATE

7/1/41	15080	Moving	\$ 3.15
7/1/41	15086	Handling	3.50
		Moving	1.45
		Storage	3.50
7/2/41	15087	Moving	2.50
7/7/41	15144	Moving	2.50
			<u>\$16.60</u>

INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 15080

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

7-1 1941

Name

Address

To

Out

In

Driver

Helper

TYPE OF SERVICE

Explanation:

Trucks + 2 men @ 2¹²/₁₀ per hr
1¹/₄ hrs

Received in good order and work satisfactory.

Signed

Mailing Address

L. D. Hauling

Drayage

Handling

Moving

Packing

Storage

TOTAL

3 15

3 15

INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 15086

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

July 1 1941

Name

Address

To

Out

In

Driver

Helper

TYPE OF SERVICE

Explanation:

L. D. Hauling

Drayage

Handling

Moving

Packing

Storage

TOTAL

Received in good order and work satisfactory.

Signed

Mailing Address

350
145
350
845

INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 15087

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

19 71

Name

Address

To

Out

In

Driver

Helper

TYPE OF SERVICE

Explanation:

L. D. Hauling

Drayage

Handling

Moving

Packing

Storage

TOTAL

Received in good order and work satisfactory.

Signed

Mailing Address

250

INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 15144

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

July 1 1941

Name *Lyndon B. Johnson*

Address *Green River - Tyler*

To *Wardlaw*

Out *1.00*

In *2.00*

Driver *Henry*

Helper *Morris*

TYPE OF SERVICE

Explanation:

*Truck & 2 men @ 2.50 per hr.
Pick up articles for storage*

1 hr

L. D. Hauling		
Drayage		
Handling		
Moving	<i>2.50</i>	
Packing		
Storage		
TOTAL	<i>2.50</i>	

Received in good order and work satisfactory.

Signed _____

Mailing Address _____

WAREHOUSE RECEIPT

ROBERDEAU VAN & STORAGE CO.

PHONE 2-2488

P. O. BOX 639

AUSTIN, TEXAS

Consecutive No. 953Date of Issue July 1 1941RECEIVED for the account of Lyndon Johnson Headquarters, % Mr. ~~Tom~~ Connallyfor storage, the goods or packages enumerated in the schedule below, upon the following terms and conditions, said goods stored in warehouse located at No. Third & San Jacinto Streets, Austin, Texas.

The Company will be responsible for exercise of ordinary diligence and care, but not responsible for ordinary wear and tear in handling, nor for loss or damage to said goods caused by moth, fire, rust or deterioration, Acts of God, or other causes beyond its control.

The Company will not be responsible for fragile articles unless such articles are packed by its employees and unpacked by them at time of delivery, and in no event shall the Company be responsible except for its own negligence.

The Owner declares that the value of any article, piece, package or receptacle, including the contents thereof, packed, transported, received, handled or stored in this lot does not exceed the sum of FIFTY DOLLARS, and the value of any one load does not exceed Two Thousand Dollars, upon which valuations the rates shown below have been based, and the Owner, in consideration of said rates charged, agrees that the liability of the Company, for any cause which would make it liable, shall in no event exceed the sums so above declared, unless the Owner declares a greater value in writing, and agrees to pay an additional charge of _____ cents per month for each \$100.00 or fraction thereof in excess of the sum above declared.

The notice of any change of address shall be given in writing, and acknowledged by the Company, and no notice of such change shall be valid or binding against the Company if given in any other manner.

The goods deposited will be delivered to the above-named Owner, or to the Owner's duly authorized agent on presentation of written order from said Owner, provided all storage and other charges are paid and the Warehouse Receipt surrendered.

No transfer of the property covered by this receipt will be recognized unless all charges are paid, the Warehouse Receipt surrendered and new Warehouse Receipt issued.

No person is authorized to make any other agreement or condition on behalf of the Company.

All the above terms and conditions shall apply to any goods hereinafter stored for this account.

Storage rate \$ 3.50 per month. Total advance

charges \$ _____

ROBERDEAU VAN & STORAGE CO.

By Mrs. Wimmer

ABBREVIATIONS

Marred and Scratched -M & S
Owner's Risk - - -O
Padded and Wrapped -P & W
Bad Condition -B

SCHEDULE OF GOODS

If not correct, please report immediately

1. through
31. Carton & contents envelopes
32. Wooden box & contents supplies
33. Phonograph machine
34. " "
35. " "
36. " "
37. " "
38. " "
39. Board & attachments
40. " " "
41. Loud speaker
42. " "
43. " "
44. " "
45. " "
46. " " bracket
47. " " "
48. Carton & contents envelopes
49. " " " l
50. " " " l
51. Bundle 2 flags-1 map
52. Speaker rack
53. Roll paper & rack.

Non-Negotiable
WAREHOUSE RECEIPT

Issued by

Roberdeau Van & Storage Co.

P. O. BOX 639
AUSTIN, TEXAS



11 30 AM SUN SEP 21 41

PHONE 2-2488
P.O. BOX 639

ROBERDEAU
SAFETY • COURTESY • SERVICE

LONG DISTANCE
MOVING

VAN AND STORAGE COMPANY

PACKING • MOVING • STORAGE • SHIPPING • DISTRIBUTION • FREIGHT SERVICE

AUSTIN, TEXAS September 18, 1941

Honorable Lyndon Johnson,
House of Representatives,
10th Texas District,

Washington, D.C.

INVOICE DATE

9/2/41	15833	August Balance Storage	\$20.10 3.50 \$23.60
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INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 15833

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

Sept. 2

1941

Name

Address

To

Out

In

Driver

Helper

TYPE OF SERVICE

Explanation:

Storage from 9-1-41
10-1-41

L. D. Hauling

Drayage

Handling

Moving

Packing

Storage

3 50

Received in good order and work satisfactory.

Signed

Mailing Address

TOTAL

3 50

INVOICE

ROBERDEAU VAN AND STORAGE CO.

No. 12833

MOVING-PACKING-STORAGE-DISTRIBUTION

PHONE BUREAU : THIRD AND VAN LACINTO AUSTIN, TEXAS 2-4715

Name : *George J. ...*
Address : *1011 ...*

Out : *8/18* In : *8/28* Expiration : *10-1-1958*

TYPE OF SERVICE		
Storage		3.00
Packing		
Moving		
Handling		
Insurance		
TOTAL		3.00

ALL MOVING STRICTLY CASH
KINDLY ARRANGE TO PAY DRIVER

ALL MOVING STRICTLY CASH
KINDLY ARRANGE TO PAY DRIVER

Received in good order and work satisfactory.

Signed : *[Signature]*
Station Address : *[Address]*

PHONE 2-2488
P.O. BOX 639

ROBERDEAU
SAFETY • COURTESY • SERVICE

LONG DISTANCE
MOVING

VAN AND STORAGE COMPANY

PACKING • MOVING • STORAGE • SHIPPING • DISTRIBUTION • FREIGHT SERVICE

AUSTIN, TEXAS August 19, 1941

Honorable Lyndon Johnson,
House of Representatives,
10th Texas District,

Washington, D.C.

INVOICE DATE

7/1/41	15080	Moving	\$ 3.15
7/1/41	15086	Handling, Moving & Storage	8.45
7/2/41	15087	Moving	2.50
7/7/41	15144	Moving	2.50
8/1/41	15456	Storage	3.50
			<u>\$20.10</u>

All invoices for July charges and the original warehouse receipt No. 953, were presented to Mr. Connally of Austin. We shall appreciate your advice as to whom we shall mail our statements for storage each month. Thank you for your courtesy in the above.

INVOICE

ROBERDEAU VAN AND STORAGE CO.

MOVING—PACKING—STORAGE—DISTRIBUTION

Nº 15456

PHONE 2-2488

THIRD AND SAN JACINTO

AUSTIN, TEXAS,

1941

Name

Address

To

Out

In

Driver

Helper

TYPE OF SERVICE

Explanation:

Storage from 8-1-41
15
9-1-41

L. D. Hauling

Drayage

Handling

Moving

Packing

Storage

TOTAL

Received in good order and work satisfactory.

Signed

Mailing Address

3.50

3.50

PHONE 2-1177

STATEMENT

108 EAST 10TH

MILLER BLUE PRINT COMPANYBLUE PRINTING * PHOTOSTATS * ENGINEERING SUPPLIES * DRAFTING * MAPS
FRIDEN CALCULATORS ALLEN-WALES ADDING MACHINES

AUSTIN, TEXAS

SEP 1 1947

Lyndon Johnson Hdqts.
S. F. Austin Hotel
Austin, Texas.

TERMS: NET CASH

Please detach here and return top portion with your check. Your cancelled check is your receipt.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
			BALANCE F'W'D.	
JUN 8L				2.09 *
PAY LAST AMOUNT IN BALANCE COLUMN				

STATEMENT FROM

MILLER BLUE PRINT CO.

AUSTIN, TEXAS

INVOICE
MILLER BLUE PRINT COMPANY



BLUE PRINTING
FRIDEN CALCULATORS

PHOTOSTATS

ENGINEERING SUPPLIES
OFFICE FURNITURE

DRAFTING
ALLEN - WALES ADDING MACHINES



PHONE 2-1177
108 EAST 10TH STREET

AUSTIN, TEXAS

SOLD TO Lyndon Johnson Headquarters
1523 Austin Hotel
Austin, Texas

DATE June, 30, 1941.

YOUR ORDER NO.

INVOICE NO. 10695

TERMS: 30 DAYS NET

1 large state map
4 medium size "

\$2.09

ORDERED BY

RECEIVED BY Frank C. Adams

PLEASE FILE THIS INVOICE AS MONTHLY STATEMENTS ARE NOT ITEMIZED.

*Rec'd Miller Blue P. Co.
H. G. Newman
12-11-41
Thank you*