

644
648

OLD JOHNSON B LYDON & W F COP
9 20 48 11370M OF 022071 AUSTIN TEX

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 201182

Memo	Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1 SEP 20 48	VALET	★ 2.00		2.00
	2 SEP 20 48	LONGDIST.	★ 2.56		4.56
	3 SEP 20 48	RESTAURNT	★ 3.60		8.16
	4 SEP 20 48	TELEPHONE	★ 0.90		9.06
	5 SEP 21 48	TELEPHONE	★ 0.40		9.46
	6 SEP 22 48	RESTAURNT	★ 3.30		
	7 SEP 22 48	LONGDIST.	★ 3.25		16.01
	8 SEP 22 48	RESTAURNT	★ 1.00		17.01
	9 SEP 22 48	TELEPHONE	★ 0.60		17.61
	10 SEP 22 48	RESTAURNT CORRECT		H★ 3.30	14.31
	11 SEP 23 48	RESTAURNT	★ 1.00		15.31
	12 SEP 23 48	LONGDIST.	★ 10.44		25.75
	13 SEP 23 48	LONGDIST.	★ 7.19		32.94
	14 SEP 23 48	LONGDIST.	★ 2.38		35.32
	15 SEP 23 48	TELEPHONE	★ 0.20		35.52
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*We Thank You,
Please come back to see us.
Paid 35.52*

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

ROOM ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



1950-60-62 CONNELLY
9 20 48 12PM TH 022477 AUSTIN TEX
1901 B DILLMAN ST LYNDEN JONCO

HOTEL TEXAS
FORT WORTH - TEXAS

Nº 201194

Memo	Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP20 48 LONGDIST.	★ 2.75		★ 2.75
	2	SEP20 48 FORWARD •• ••	★ 0.00		★ 2.75
	3	SEP21 48 LONGDIST.	★ 2.75		
	4	SEP21 48 LONGDIST.	★ 1.34		★ 6.84
	5	SEP21 48 LONGDIST.	★ 2.06		
	6	SEP21 48 LONGDIST.	★ 2.00		
	7	SEP21 48 LONGDIST.	★ 2.06		★ 12.9
	8	SEP21 48 LONGDIST.	★ 2.06		
	9	SEP21 48 LONGDIST.	★ 2.06		★ 17.08
	10	SEP21 48 LONGDIST.	★ 3.38		★ 20.46
	11	SEP21 48 FORWARD •• ••	★ 0.00		★ 20.46
	12	SEP22 48 LONGDIST.	★ 1.94		
	13	SEP22 48 LONGDIST.	★ 3.13		
	14	SEP22 48 LONGDIST.	★ 2.13		★ 27.66
	15	SEP22 48 LONGDIST.	★ 1.65		★ 29.31
	16	SEP22 48 FORWARD •• ••	★ 0.00		★ 29.31
Sty.	17	SEP23 48 PAID OUT	★ 1.00		★ 30.31
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WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

ROOM
ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



50 62
1397-68 LOONEY EVERETT COP
9 20 48 12PM ON 822078 AUSTIN TEX
02001 0125 LINDEN JORDON

HOTEL TEXAS
FORT WORTH - TEXAS

Nº 201188

Memo	Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP20 48 LONGDIST.	* 4.44		* 4.44
	2	SEP20 48 FORWARD	* 0.00		* 4.44
	3	SEP21 48 FORWARD	* 0.00		* 4.44
	4				
	5	SEP23 48 RESTAURNT	* 0.70		
	6	SEP23 48 RESTAURNT	* 0.70		* 5.94
	7	SEP23 48 LONGDIST.	* 1.34		* 7.28
	8	SEP23 48 LONGDIST.	* 2.25		
	9	SEP23 48 LONGDIST.	* 1.15		
	10	SEP23 48 LONGDIST.	* 1.34		* 12.02
	11	SEP23 48 LONGDIST.	* 1.21		* 13.23
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We Thank You,
Please come back to see us.
Paid 132.3

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

ROOM
ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



956 DOLTON PAUL

COP

HOTEL TEXAS

FORT WORTH - TEXAS

9 20 48 12PM ON 022401 AUSTIN TEX

E HUNTER RD LYNN J JOHNSON

Nº 201187

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP 20 48	TELEPHONE •• ••	★ 0.00		
	2	SEP 20 48	TELEPHONE •• ••	★ 0.20		0.20
	3	SEP 21 48	VALET	★ 1.00		1.20
	4	SEP 21 48	TELEPHONE •• ••	★ 1.00		2.20
	5	SEP 22 48	TELEPHONE •• ••	★ 0.10		2.30
	6	SEP 23 48	LONGDIST.	★ 1.53		3.83
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*We Thank You,
Please come back to see us.
Paid 3 83*

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

ROOM
ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



1344 1300-32 COPER JOHN D
 9 20 48 1137AM OF 022000 AUSTIN TE
 02-7-9 LITTLEFIELD BLAS

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 201177

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP 20 48	RESTAURNT	* 0.00		0.00
	2	SEP 20 48	FORWARD	* 0.00		0.00
	3	SEP 20 48	RESTAURNT	* 0.50		0.50
	4	SEP 21 48	RESTAURNT	* 1.10		1.60
	5	SEP 21 48	LONGDIST.	* 1.03		2.63
	6	SEP 21 48	TELEPHONE	* 0.10		2.73
	7	SEP 22 48	LONGDIST.	* 1.28		4.01
	8	SEP 22 48	FORWARD	* 0.00		4.01
	9	SEP 23 48	RESTAURNT	* 1.15		5.16
	10	SEP 23 48	LONGDIST.	* 2.44		7.60
	11	SEP 23 48	LONGDIST.	* 1.34		8.94
	12	SEP 23 48	LONGDIST.	* 1.65		
	13	SEP 23 48	LONGDIST.	* 0.96		11.55
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*We Thank You,
 Please come back to see us.
 Paid 11.55 RRF*

WE SINCERELY APPRECIATE THE
 PRIVILEGE OF HAVING
 SERVED YOU

ROOM ACCOUNT

Last balance is amount due
 unless otherwise indicated
 Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION



650 BATHER HWY
9 20 48 12PM ON 022475 AUSTIN TEX
LYNDON JOHNSON

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 201185

Memo	Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1 SEP 20 48	VALET	★ 2.00		2.00
	2 SEP 20 48	FORWARD	★ 0.00		2.00
	3 SEP 21 48	FORWARD	★ 0.00		2.00
	4 SEP 22 48	RESTAURANT	★ 0.60		2.60
	5 SEP 22 48	FORWARD	★ 0.00		2.60
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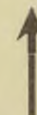
*We Thank You,
Please come back to see us.
Paid 2.60*

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

ROOM ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



1340 ALLRED JAMES V COMP 3 DAYS
9 19 48 900PM TB 822349 HOUSTON TE

HOTEL TEXAS
FORT WORTH - TEXAS

Nº 201843

ELECTRIC BLDG

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP 23 48	FORWARD	* 49.54		
	2	SEP 23 48	LONGDIST.	* 2.00		51.54
	3	SEP 23 48	LONGDIST.	* 3.13		54.67
	4	SEP 23 48	TELEPHONE	* 0.70		55.37
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*We Thank You,
Please come back to see us.
Paid 55 37*

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

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BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



1300-50 JONES LUTHER E JR COP
9 20 40 115704 OF 022441 CORPUS CH
370 LAMAR, OR

HOTEL TEXAS
FORT WORTH - TEXAS

Nº 201175

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP 22 48	TELEPHONE	★ 0.30		★ 0.30
	2	SEP 23 48	TELEPHONE	★ 0.50		★ 0.80
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*We Thank You,
Please come back to see us.
Paid 80¢*

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

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ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due
unless otherwise indicated
Retain this receipt



1350

1720-00-02 CROOKER JOHN COP
 9 20 48 12PM ON 022079 HOUSTON TEX
 ATTY AT LAW LYNDON JOHNSON

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 201189

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	SEP 21 48	RESTAURNT	* 1.50		1.50
	2	SEP 21 48	FORWARD	* 0.00		1.50
	3	SEP 21 48	RESTAURNT	* 14.50		16.00
	4	SEP 21 48	RESTAURNT	* 2.90		18.90
	5	SEP 22 48	TELEPHONE	* 0.20		20.10
	6	SEP 22 48	FORWARD	* 0.00		20.10
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*We Thank You,
 Please come back to see us.
 Paid 19.10*

WE SINCERELY APPRECIATE THE
 PRIVILEGE OF HAVING
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ROOM ACCOUNT

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