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WJN

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 618

70-598
710

LESLIE WELDING CO. 1461852018

| PAY TO THE ORDER OF | DATE | CHECK | AMOUNT |
|--|------------|-------|--------|
| LEE OSWALD | JUL 21 '62 | 6,129 | 46.82* |
| ELMHURST NATIONAL BANK ELMHURST, ILLINOIS | | | |
| | | | 641 |

LESLIE WELDING CO., INC.
Charles H. Hesse

1:0711-05981: 23-934-776*

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

Charles H. Hesse

No. 6315

70-598
710

| PAY TO THE ORDER OF | DATE | CHECK | AMOUNT |
|--|-----------|-------|------------------|
| LEE OSWALD | AUG 1 '62 | 6,315 | 53.01 |
| ELMHURST NATIONAL BANK ELMHURST, ILLINOIS | | | |
| | | | 641 ² |

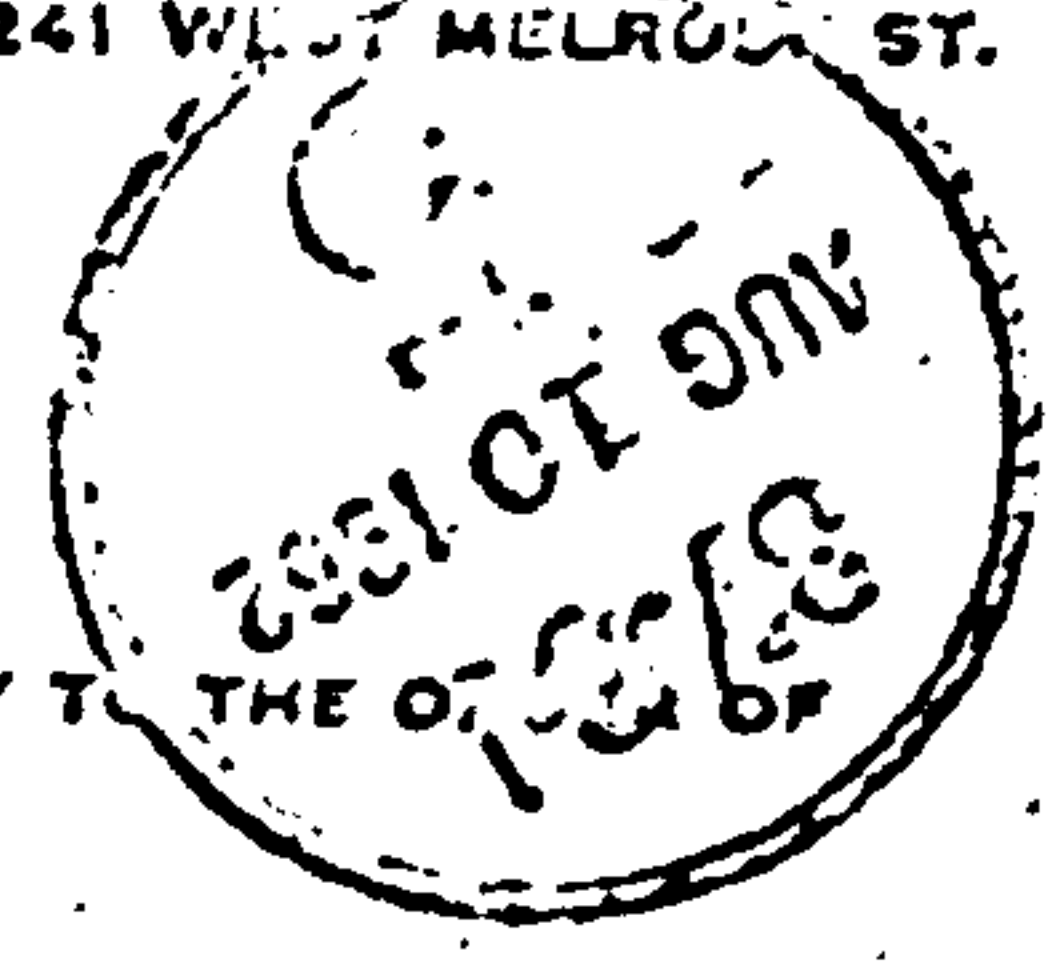
LESLIE WELDING CO., INC.
Charles H. Hesse

1:0711-05981: 23-934-776*

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 6422

70-598
710



| PAY TO THE ORDER OF | DATE | CHECK | AMOUNT |
|--|------------|-------|--------|
| LEE OSWALD | AUG 15 '62 | 6,422 | 57.27* |
| ELMHURST NATIONAL BANK ELMHURST, ILLINOIS | | | |
| | | | 641 |

LESLIE WELDING CO., INC.
Charles H. Hesse

1:0711-05981: 23-934-776*

641

611

Lee H. Oswald
R. F. Oswald
7313 Danport

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

AUG 10 1954

WEST SIDE STATION
FORT WORTH TEXAS 37-64

37-5 68

641

23

CONTINENTAL NATIONAL BANK

37-5 68

Lee H. Oswald

Lee H. Oswald

23

CONTINENTAL NATIONAL BANK

37-5 68

641

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 6557

70-598
710

PAY TO THE ORDER OF

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

| | |
|--------------------------|-------------|
| LESLIE WELDING CO., INC. | DATE |
| ELMHURST NATIONAL BANK | AUG 11 1962 |
| | AUG 23 1962 |

CHECK AMOUNT

6,557 50.79*

Alfred H. Leslie

⑆0722⑆0598⑆ 23⑆934⑆776⑆

641 4

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 6677

70-598
710

PAY TO THE ORDER OF

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

LESLIE WELDING CO., INC.

DATE

CHECK

AMOUNT

AUG 20 1962 6,677 16.24*

LESLIE WELDING CO., INC.

Alfred H. Leslie

⑆0722⑆0598⑆ 23⑆934⑆776⑆

641

⑆0000004624⑆

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 6797

70-598
710

PAY TO THE ORDER OF

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

| | |
|--------------------------|-------------|
| LESLIE WELDING CO., INC. | DATE |
| ELMHURST NATIONAL BANK | AUG 25 1962 |
| | SEP 7 1962 |

CHECK

AMOUNT

6,797 47.15*

Alfred H. Leslie

⑆0722⑆0598⑆ 23⑆934⑆776⑆

641

⑆0000004715⑆

Alfred H. Leslie
120774
1733242

See H. B. ...

149
 23
 SEP 4 1962
 37-5
 2-30
 1257
 1952

CHICAGO
 ANY BANK

230
 207

149
 23
 AUG 29 1962
 37-5
 114
 226

See H. B. ...

149
 23
 AUG 30 1962
 37-5
 23

641
 611

See H. B. ...

LESLIE WELDING CO. INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 952

70-598
710

PAY TO THE ORDER OF

| LESLIE WELDING | DATE | CHECK | AMOUNT |
|--------------------------|-------------|-------|--------|
| 70-598 | SEP 14 1962 | 6,952 | 47.96* |
| LESLIE WELDING CO., INC. | | | |

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

Joseph A. Tomaszewicz

⑆0711⑆0598⑆ 23⑆934⑆776⑆

641

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 7067

70-598
710

PAY TO THE ORDER OF

| LESLIE WELDING | DATE | CHECK | AMOUNT |
|--------------------------|-------------|-------|--------|
| 70-598 | SEP 21 1962 | 7,067 | 6.24* |
| LESLIE WELDING CO., INC. | | | |

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

Carl Hebe

⑆0711⑆0598⑆ 23⑆934⑆776⑆

641

⑆0000004624⑆

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No. 7192

70-598
710

PAY TO THE ORDER OF

FOR CASH

| LESLIE WELDING | DATE | CHECK | AMOUNT |
|--------------------------|-------------|-------|--------|
| 70-598 | SEP 28 1962 | 7,192 | 46.24* |
| LESLIE WELDING CO., INC. | | | |

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

Carl Hebe

⑆0711⑆0598⑆ 23⑆934⑆776⑆

641

37-5 86
FEDERAL RESERVE BANK OF CHICAGO
319 2-30
319
27 6142
SEP 23 1963
40
319 319
PAY TO THE ORDER OF THE FEDERAL RESERVE BANK OF CHICAGO
THE FORT WORTH NATIONAL BANK
COUNTY OF TARRANT, TEXAS
37-5 23

641

641
CONTINENTAL BANK AND TRUST COMPANY
23
19
SEP 19 1963
PAY TO THE ORDER OF THE FEDERAL RESERVE BANK OF CHICAGO
THE FORT WORTH NATIONAL BANK
COUNTY OF TARRANT, TEXAS
37-5

232
232
232

641 7
SEP 23 1963
PAY TO THE ORDER OF THE FEDERAL RESERVE BANK OF CHICAGO
THE FORT WORTH NATIONAL BANK
COUNTY OF TARRANT, TEXAS
37-5

La H. Oswald

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No 7296

70-598
710

Handwritten signature

FOR BANK

PAY TO THE ORDER OF

DATE

CHECK

AMOUNT

LESLIE WELDING CO. *PAID* 240's

LEE OSWALD

ELMHURST 22 1952

7,296

46.240

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

LESLIE WELDING CO., INC.
Handwritten signature

⑆0711⑆0598⑆ 23⑆934⑆776⑆ 641 ⑆0000004624⑆

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No 7419

70-598
710

LESLIE WELDING CO. *PAID* 240's 80's

PAY TO THE ORDER OF

DATE

CHECK

AMOUNT

LEE OSWALD

ELMHURST 29 1952

7,419

35.680

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

LESLIE WELDING CO., INC.
Handwritten signature

⑆0711⑆0598⑆ 23⑆934⑆776⑆ 641 ⑆0000003568⑆

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

No 7511

70-598
710

LESLIE WELDING CO. *PAID* 240's 80's

PAY TO THE ORDER OF

DATE

CHECK

AMOUNT

LEE OSWALD

ELMHURST NATIONAL BANK 27 1952

45.810

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

LESLIE WELDING CO., INC.
Handwritten signature

⑆0711⑆0598⑆ 23⑆934⑆776⑆ 641 ⑆0000004581⑆

W. Howard
3519 Fairmont

Handwritten scribbles and signatures

32-51 PAY TO THE ORDER OF
BANK OF DALLAS
FOR DEPOSIT ONLY
DALLAS TEXAS
OCT 19 1952
NATIONAL BANK OF DALLAS
DALLAS TEXAS

001-1002

641²

W. Howard

37-51 OCT 21 1952 37-51
PAY TO THE ORDER OF
FORT WORTH NATIONAL BANK
MONTGOMERY WOOD & CO
MAY SAN. CO. OF TEXAS CO.
OCT 21 1952
FORT WORTH NATIONAL BANK
FORT WORTH TEXAS

641¹

W. Howard

37-51 OCT 21 1952 37-51
PAY TO THE ORDER OF
FORT WORTH NATIONAL BANK
MONTGOMERY WOOD & CO
MAY SAN. CO. OF TEXAS CO.
OCT 21 1952
FORT WORTH NATIONAL BANK
FORT WORTH TEXAS

1952
641⁰

LESLIE WELDING CO., INC.
11241 WEST MELROSE ST. FRANKLIN PARK, ILL.

N. 7619

70-59E
710

OK



LESLIE WELDING CO. 7619

PAY TO THE ORDER OF

DATE CHECK AMOUNT

| | | |
|---------------------------------|------|------|
| PAID | | |
| ELMHURST NATIONAL BANK | | |
| OCT 1952 | 7619 | 9.57 |
| OCT 25 LESLIE WELDING CO., INC. | | |
| <i>Joseph A. Komarsiewicz</i> | | |
| ELMHURST | | |

LEE OSWALD

ELMHURST NATIONAL BANK
ELMHURST, ILLINOIS

⑆0711⑆0598⑆ 23⑆934⑆776⑆

641 13 643

See 21

OCT 24 1961
 PAY ANY BANK
 MERCANTILE NATIONAL BANK
 AT DALLAS, TEXAS 32-61

A.M.

See Howard
3519 Fairmont
of paper

Records of Jagers-Chiles-Stovall,
Incorporated, Dallas, Texas.

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No. 2101

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE OSWALD OCT 13 62 2101 41.21 41.21

PAY TO THE ORDER OF JAGGARS-CHILES-STOVALL, INC. **41 & 21 CTS**

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS JAGGARS · CHILES · STOVALL, INC. *H. Malone*

32-61 6-84 80 8P

⑆ 1110 006 11 ⑆

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No. 2255

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD OCT 24 62 2255 49.61 49.61

PAY TO THE ORDER OF JAGGARS-CHILES-STOVALL, INC. **49 & 61 CTS**

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS JAGGARS · CHILES · STOVALL, INC. *H. Malone*

32-61 6-84 80 8P

⑆ 1110 006 11 ⑆

D-436850 K41 AX

Lee Howard

Lee Howard

D-436850 K41 AX

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No 2408

TO THE ORDER OF
LEE H. OSWALD
PAY TO THE ORDER OF
JAGGARS · CHILES · STOVALL, INC.

DATE: NOV 3 1962
CHECK NO: 2408
AMOUNT: 49.41

PAID
\$ 49.41 CTS
NOV 2 1962
JAGGARS · CHILES · STOVALL, INC.

MERCANTILE NATIONAL BANK
AT DALLAS
DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS
TEXAS

L. Malone

⑆1110⑉006⑆ ⑆84808⑆

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No 2560

TO THE ORDER OF
LEE H. OSWALD
PAY TO THE ORDER OF
JAGGARS · CHILES · STOVALL, INC.

DATE: NOV 7 1962
CHECK NO: 2560
AMOUNT: 62.11

PAID
\$ 62.11 CTS
NOV 9 1962
JAGGARS · CHILES · STOVALL, INC.

MERCANTILE NATIONAL BANK
AT DALLAS
DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS
TEXAS

L. Malone

⑆1110⑉006⑆ ⑆84808⑆

D-436850 K41 AX

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No 2714

TO THE ORDER OF
LEE H. OSWALD
PAY TO THE ORDER OF
JAGGARS · CHILES · STOVALL, INC.

DATE: NOV 8 1962
CHECK NO: 2714
AMOUNT: 67.47

PAID
\$ 67.47 CTS
NOV 8 1962
JAGGARS · CHILES · STOVALL, INC.

MERCANTILE NATIONAL BANK
AT DALLAS
DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS
TEXAS

L. Malone

⑆1110⑉006⑆ ⑆84808⑆

Lee H. Arnold

Lee H. Arnold

Lee H. Arnold

NC 1 302

32-61
PAY ANY BANK
AT DALLAS, TEXAS 32-61

S.M.

D-436850 K41 AX



JAGGARS · CHILES · STOVALL, INC. 32-61
1110
 DALLAS, TEXAS No 2864
Complete Typographic Service

TO THE ORDER OF **LEE H OSWALD** DATE CHECK NO AMOUNT

PAY TO THE ORDER OF **PAID** 69.53 69.53

NOV 21 1962 854

\$ 69.53 NOV 23 1962

JAGGARS · CHILES · STOVALL, INC.
 MERCANTILE NATIONAL BANK
 AT DALLAS
 DALLAS, TEXAS

J. H. Malone

32-61 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

JAGGARS · CHILES · STOVALL, INC. 32-61
1110
 DALLAS, TEXAS No 3016
Complete Typographic Service

TO THE ORDER OF **LEE H OSWALD** DATE CHECK NO AMOUNT

PAY TO THE ORDER OF **PAID** 67.19 67.19

NOV 23 1962 301


\$ 67.19 NOV 23 1962

JAGGARS · CHILES · STOVALL, INC.
 MERCANTILE NATIONAL BANK
 AT DALLAS
 DALLAS, TEXAS

J. H. Malone

32-61 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

D-436650 K41 AX


JAGGARS · CHILES · STOVALL, INC. 32-61
1110
 DALLAS, TEXAS No 3169
Complete Typographic Service

TO THE ORDER OF **LEE H OSWALD** DATE CHECK NO AMOUNT

PAY TO THE ORDER OF **PAID** 71.58 71.58

DEC 5 1962 3169

\$ 71.58 DEC 5 1962

JAGGARS · CHILES · STOVALL, INC.
 MERCANTILE NATIONAL BANK
 AT DALLAS
 DALLAS, TEXAS

J. H. Malone

32-61 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

Lee M. Board

Lee M. Board

Lee M. Board

D-436850 K41 AX



JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No 3322

TO THE ORDER OF
N.P.
DEC 14 1962
2

LEE H OSWALD

PAY

PAID

DATE: DEC 14 1962
CHECK NO: 3322
AMOUNT: 65.33

\$ 65 33/100 CTS

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS TEXAS

JAGGARS · CHILES · STOVALL, INC.

32-61
1110-00611
6-84 80 8P

A. H. Malone

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No 3472

TO THE ORDER OF

LEE H OSWALD

PAY

PAID

DATE: DEC 9 1962
CHECK NO: 3472
AMOUNT: 56.94

\$ 56 94/100 CTS

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS TEXAS

JAGGARS · CHILES · STOVALL, INC.

32-61
1110-00611
6-84 80 8P

A. H. Malone

D-436650 K41 AX

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No 3620

Mercantile National Bank at Dallas

TO THE ORDER OF

LEE H OSWALD

PAY

PAID

DATE: DEC 10 1962
CHECK NO: 3620
AMOUNT: 49.28

\$ 49 28/100 CTS

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS TEXAS

JAGGARS · CHILES · STOVALL, INC.

32-61
1110-00611
6-84 80 8P

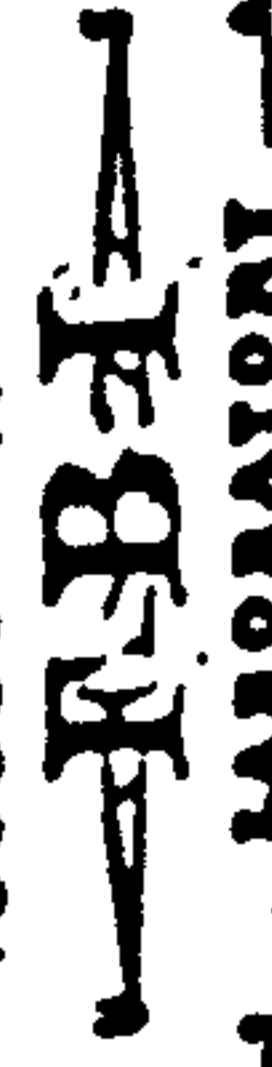
A. H. Malone

Frank Howard
box eleven

Lee H. Oswald

Lee H. Oswald

D-436650 K41 AX



FBI LABORATORY

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No 3767

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD JAN 4 1963 3767 67.10 67.10

PAY TO THE ORDER OF JAGGARS · CHILES · STOVALL, INC.

MERCANTILE NATIONAL BANK AT DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS, TEXAS

J. H. Malone

⑆ 1110 0061 ⑆ 84 80 8⑆

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No 3912

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD JAN 9 1963 3912 54.78 54.78

Mercantile National Bank at Dallas

PAY TO THE ORDER OF JAGGARS · CHILES · STOVALL, INC.

MERCANTILE NATIONAL BANK DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS, TEXAS

J. H. Malone

⑆ 1110 0061 ⑆ 84 80 8⑆

D-436850 K41 AX
KRB

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No 4058

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD JAN 18 1963 4058 69.14 69.14

MERCANTILE NATIONAL BANK AT DALLAS, TEXAS

PAY TO THE ORDER OF JAGGARS · CHILES · STOVALL, INC.

MERCANTILE NATIONAL BANK DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS, TEXAS

J. H. Malone

⑆ 1110 0061 ⑆ 84 80 8⑆

Mr R Powell

ice R Powell

Mr R Powell

D-436650 K41 AX

PAID BY THE ORDER OF BANK OF AMERICA

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No. 4203

TO THE ORDER OF
LEE H. OSWALD

PAY TO THE ORDER OF
JAGGARS · CHILES · STOVALL, INC.

PAID
JAN 23 1963

CHECK NO. 4203
AMOUNT 56.10

56.10

MERCANTILE NATIONAL BANK
AT DALLAS
DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS
TEXAS

JAGGARS · CHILES · STOVALL, INC.
J. H. Malone

32-61 TEXAS 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No. 4348

TO THE ORDER OF
LEE H. OSWALD

PAY TO THE ORDER OF
JAGGARS · CHILES · STOVALL, INC.

PAID
JAN 30 1963

CHECK NO. 4348
AMOUNT 72.34

72.34

MERCANTILE NATIONAL BANK
AT DALLAS
DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS
TEXAS

JAGGARS · CHILES · STOVALL, INC.
J. H. Malone

32-61 TEXAS 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

JAGGARS · CHILES · STOVALL, INC.
DALLAS, TEXAS
Complete Typographic Service

32-61
1110
No. 4492

TO THE ORDER OF
LEE H. OSWALD

PAY TO THE ORDER OF
JAGGARS · CHILES · STOVALL, INC.

PAID
FEB 6 1963

CHECK NO. 4492
AMOUNT 59.14

59.14

MERCANTILE NATIONAL BANK
AT DALLAS
DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS
TEXAS

JAGGARS · CHILES · STOVALL, INC.
J. H. Malone

32-61 TEXAS 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

Lee H Oswald

PAY TO THE ORDER OF
MERCANTILE NATIONAL BANK at Dallas
M-3703 DALLAS, TEXAS M-3703
FOR DEPOSIT ONLY
MART LIQUOR STORE

00000

JAN 25 1963
MERCANTILE NATIONAL BANK
AT DALLAS, TEXAS 32-61
P.E.G.
PAY ANY BANK
32-61
A.M.

Lee H Oswald

D-436650 K41 AX



Lee H Oswald

1963
281
25

Mercantile National Bank

JAGGARS · CHILES · STOVALL, INC. 32-61
1110

DALLAS, TEXAS No 4639

Complete Typographic Service

No. 9 **FEB 15 1963** DATE CHECK NO. 4639 AMOUNT 54.78

LEEDY OSWALD, DALLAS, TEXAS

PAY TO THE ORDER OF **JAGGARS-CHILES-STOVALL, INC.** **PAID** FEB 15 1963 4639 54.78

MERCANTILE NATIONAL BANK AT DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS TEXAS 32-61

J. H. Malone

JAGGARS · CHILES · STOVALL, INC. 32-61
1110

DALLAS, TEXAS No 4781

Complete Typographic Service

TO THE ORDER OF LEE H OSWALD

DATE CHECK NO. FEB 20 63 4781 AMOUNT 70.69

PAY TO THE ORDER OF **JAGGARS-CHILES-STOVALL, INC.** **PAID** FEB 20 1963 4781 70.69

MERCANTILE NATIONAL BANK AT DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS TEXAS 32-61

J. H. Malone

D-436850 K41 AX

JAGGARS · CHILES · STOVALL, INC. 32-61
1110

DALLAS, TEXAS No 4922

Complete Typographic Service

TO THE ORDER OF LEE H OSWALD

DATE CHECK NO. FEB 17 63 4922 AMOUNT 57.98

PAY TO THE ORDER OF **JAGGARS-CHILES-STOVALL, INC.** **PAID** FEB 17 1963 4922 57.98

MERCANTILE NATIONAL BANK AT DALLAS, TEXAS

MERCANTILE NATIONAL BANK DALLAS TEXAS 32-61

J. H. Malone

Lee H. Donald

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX

32-61
PAY ANY BANK
P.E.G.
MERCANTILE NATIONAL BANK
DALLAS, TEXAS 32-61
MAR 1 1963
A.M.

Lee H. Donald

PAY TO THE ORDER OF
MERCANTILE NATIONAL BANK AT DALLAS
MERCANTILE NATIONAL BANK M-3703
M-3703 DALLAS, TEXAS
FOR DEPOSIT ONLY
MART LIQUOR STORE

1000

32-61
PAY ANY BANK
P.E.G.
MERCANTILE NATIONAL BANK
DALLAS, TEXAS 32-61
FEB 22 1963
A.M.

D-436650 K41 AX

JAGGARS · CHILES · STOVALL, INC. 32-61
1110
 DALLAS, TEXAS No 5072
Complete Typographic Service

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD MAR 6 63 5072 56.91 56.91

PAY ~~JAGGARS · CHILES · STOVALL, INC.~~ 5506901 JAGGARS · CHILES · STOVALL, INC.

MAR 8 1963

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS MERCANTILE NATIONAL BANK DALLAS TEXAS *J. H. Malone*

32-61 1110-00611 6-84-80 81

JAGGARS · CHILES · STOVALL, INC. 32-61
1110
 DALLAS, TEXAS No 5217
Complete Typographic Service

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD MAR 13 63 5217 67.59 67.59


PAY ~~JAGGARS · CHILES · STOVALL, INC.~~ 5506901 JAGGARS · CHILES · STOVALL, INC.

MAR 15 1963

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS MERCANTILE NATIONAL BANK DALLAS TEXAS *J. H. Malone*

32-61 1110-00611 6-84-80 81

D-436850 K41 AX



JAGGARS · CHILES · STOVALL, INC. 32-61
1110
 DALLAS, TEXAS No 5364
Complete Typographic Service

TO THE ORDER OF DATE CHECK NO AMOUNT

LEE H OSWALD MAR 20 63 5364 70.69 70.69

PAY ~~JAGGARS · CHILES · STOVALL, INC.~~ 5506901 JAGGARS · CHILES · STOVALL, INC.

MAR 22 1963

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS MERCANTILE NATIONAL BANK DALLAS TEXAS *J. H. Malone*

32-61 1110-00611 6-84-80 81

Lee H. David

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX

MERCANTILE NATIONAL BANK
DALLAS TEX

MAR 5 1963

Lee H. David

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX

M.A.

D-436850 K41 AX
FBI
LABORATORY

Lee H. David

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX
M-3703 DALLAS TEXAS 32-61
FOR DEPOSIT ONLY
M-4483
MART LIQUOR STORE
680011

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX

MERCANTILE NATIONAL BANK
DALLAS TEXAS 32-61

MAR 8 1963

JAGGARS · CHILES · STOVALL, INC.
 DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No 5511

TO THE ORDER OF DATE CHECK NO. AMOUNT

LEE H OSWALD MAR 2 63 5,511 7438 7438

PAY

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS TEXAS

32-61 32-61

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JAGGARS · CHILES · STOVALL, INC.
A. H. Malone

JAGGARS · CHILES · STOVALL, INC.
 DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No 5663

TO THE ORDER OF DATE CHECK NO. AMOUNT

LEE H OSWALD APR 5 63 5,663 7438 7438

PAY

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS TEXAS

32-61 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

JAGGARS · CHILES · STOVALL, INC.
A. H. Malone

JAGGARS · CHILES · STOVALL, INC.
 DALLAS, TEXAS
Complete Typographic Service

32-61
1110

No 5811

TO THE ORDER OF DATE CHECK NO. AMOUNT

LEE H OSWALD APR 10 63 5,811 3448 3448

PAY

MERCANTILE NATIONAL BANK AT DALLAS DALLAS, TEXAS

MERCANTILE NATIONAL BANK
DALLAS TEXAS

32-61 32-61

⑆ 1110 006 ⑆ ⑆ 84 80 8 ⑆

JAGGARS · CHILES · STOVALL, INC.
A. H. Malone

D-436650 K41 AX

Lee A. Oswald

1954 PAY TO THE ORDER OF ANY BANK OR BANKER
APR 11 1954
DALLAS TEXAS
MERCANTILE NATIONAL BANK
DALLAS TEXAS

D-436850 K41 AX
FBI
LABORATORY

Lee A. Oswald

MERCANTILE NATIONAL BANK

Lee A. Oswald

MART LIQUOR STORE
401 SO ERVAY
DALLAS TEX
MERCANTILE NATIONAL BANK
DALLAS TEXAS
APR 11 1954

EMPLOYEE IDENTIFICATION/QUESTIONNAIRE

Revised
4-6-63

LEF HARVEY OSWALD

DATE EMPLOYED *Oct 13 1962*

NAME IN FULL (First, Middle, Last) *LEF HARVEY OSWALD*
 602 ELSBETH ST
 3519 PRINNAULT
 SOCIAL SECURITY NO. *433-54-3739*

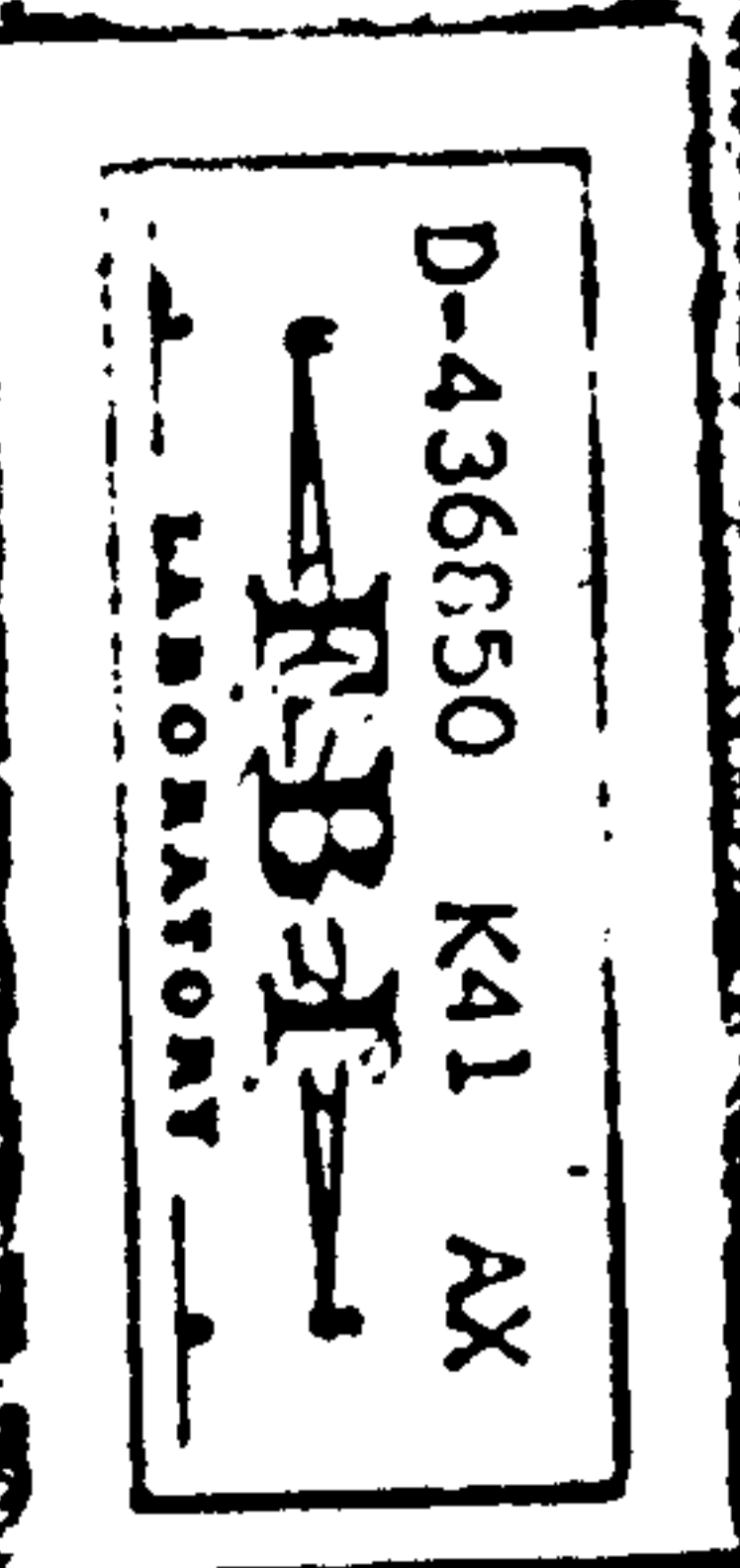
PRESENT ADDRESS *PO Box 2515*
 PHONE NO. *LA 10692*

PERMANENT HOME ADDRESS *SAME*
 DATE OF BIRTH *Oct 8, 1939* RACE *W*
 HEIGHT *5-9* WEIGHT *150* NO. OF DEPENDENTS *3*

SINGLE MARRIED FEMALE MALE
 WIFE OR HUSBAND'S FULL NAME *MARRIN N OSWALD WIFE*
 IN CASE OF ACCIDENT NOTIFY — *WIFE* PHONE NO. *LA - 10692*

DO YOU HAVE ANY OF THE FOLLOWING AILMENTS? *NO*
 Tuberculosis Back Injury High Blood Pressure Heart Disease Kidney trouble Stress due to chemicals
 HAVE YOU EVER BEEN CHARGED WITH OR CONVICTED OF A FELONY? Yes No

Wife
Mr Oswald
 Signed



1. NAME LEE H. OSWALD
FIRST MIDDLE LAST

2. S.S. NO. 433-54-3937

3. ADDRESS 214 N. NEELY
NUMBER STREET OR R.F.D.
DALLAS 8 TEXAS
CITY

17. CLAIM DATE 4-12-63 18. INV.
19. DATE FILED IF OTHER THAN CLAIM DATE _____
20. UI UCFE UCX
21. OFFICE NO. 0931
DO NOT WRITE IN THIS BOX

4. SEX: MALE FEMALE 5. AGE 23

6. NAME OF MY LAST EMPLOYER JAGGER-CHILES-STOVAL
STREET OR RFD 522 BROWDER
CITY STATE DALLAS 1, TEXAS

7. THE LOCATION OF THIS JOB WAS _____

8. MY OCCUPATION WAS PHOTOGRAPHER

9. DATE MY LAST WORK BEGAN 10-12-62 10. THE LAST DAY I WORKED 4-5-63

11. I WAS SEPARATED FROM MY LAST WORK BECAUSE I was laid off by John Graves, head of photography & art dept. due to lack of work

12. EXCEPT FOR ANY STATEMENT SET FORTH IN THE SPACE FOR "EXCEPTIONS" IMMEDIATELY FOLLOWING THESE STATEMENTS, I CERTIFY THAT:

(1) I am able to work; (2) I am ready, willing and available for work; (3) I am not self-employed; (4) I am not farming; (5) I am not attending school; (6) I am not receiving any wages in lieu of notice, vacation pay, Workmen's Compensation, Old Age Benefits (Social Security) or Railroad Retirement Benefits; (7) I am not receiving veteran's education and training allowance or education assistance under the War Orphans Education Assistance Act; (8) I have not worked for the Federal Government as a civilian or performed any active military service during the last eighteen months.

EXCEPTIONS TO STATEMENTS (1) THROUGH (8) ABOVE: _____

NOTICE TO EMPLOYER

See reverse side for circumstances which may affect claimant's rights to unemployment benefits and information about the charging of benefit wages to taxable employers.

YOUR NOTIFICATION MUST BE MAILED TO: →

TEXAS EMPLOYMENT COMMISSION
2206 MAIN STREET
CENTRAL CLAIMS OFFICE
DALLAS 1, TEXAS

BE SURE TO SHOW CLAIMANT'S SOCIAL SECURITY NUMBER IN CORRESPONDENCE ABOUT THIS CLAIM

SEE REVERSE SIDE FOR SUMMARIES OF STATUTORY PROVISIONS.

INITIAL CLAIM FOR BENEFITS
TEXAS EMPLOYMENT COMMISSION

7-436050 1341

75 341124277
Form 1040A U.S. INDIVIDUAL INCOME TAX RETURN (Less than \$10,000 total income) **1962**

1 **Preceding period** → **1961**

2 **Name (If a joint return of husband and wife, list names and 1-10 initials of each)**
KEE H. WILSON

3 **Home address (Number and street or rural route)**
1622 ELSBETH AVE. NEW YORK 5, N.Y.

4 **City, town, or post office**
NEW YORK 5

5 **State**
NEW YORK

6 **Year** **1962** **Second Quarterly Estimated Tax** **535.54** **Third Quarterly Estimated Tax** **393.90**

7 **Check one:**
 Single; Married (file joint return (even if only one had income));
 Married (file separate returns—If wife or husband is no longer dependent, give name _____)

8 **WAGES REPORT ON FORMS W-2 AND OTHER INCOME**

| NAME OF PERSON TO WHOM REPORT MADE | FEDERAL INCOME TAX WITHHELD | EMPLOYER'S NAME, Where employed, With (if) name of employer |
|------------------------------------|-----------------------------|---|
| WILSON, KEE H. | 55. | ROBERTS WILLIS STEPHEN DR. 522 BOLLING |
| WILSON, KEE H. | 4. | WILSON, KEE H. DR. 1622 |
| TOTAL INCOME | 59. | |

9 **Enter the item Tax Table or final tax computation schedule**

10 **Enter the amount of tax shown on Form 1040A, after balance due**

11 **Enter the amount of tax shown on Form 1040A, after refund**

12 **Enter the amount of tax shown on Form 1040A, after refund**

13 **Check here If you had an expense statement or charged expenses to your employer, see instructions on Form 1040A, Copy B.**

14 **Check here If you had an expense statement or charged expenses to your employer, see instructions on Form 1040A, Copy B.**

15 **Check here If you had an expense statement or charged expenses to your employer, see instructions on Form 1040A, Copy B.**

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12. EXEMPTIONS FOR YOURSELF AND WIFE (only if all tax income is included in this return, or the 1st of no income)

- Check boxes (a) or (b) for \$600 exemption Yourself Wife
 (b) Additional \$600 exemption if 65 or over at end of 1968 Yourself Wife
 (c) Additional \$600 exemption if blind at end of 1968 Yourself Wife

14. EXEMPTIONS FOR YOUR CHILDREN AND OTHER DEPENDENTS (1st below)

| NAME | Relationship | Months lived in your home, if less than 6, during year (do not include months in which you were absent) | Did dependent have income of \$600 or more? | Annual TOU furnished for dependent's support in 1968 | Annual TOU furnished for dependent's support in 1967 | Age at end of 1968 | Age at end of 1967 |
|--------------------|--------------|---|---|--|--|--------------------|--------------------|
| JANE KEEL (Sister) | Relatives | | | | | 63 | 63 |
| | | | | | | 2332 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

15. Total exemptions from items 12 and 14 above

SIGN JANE KEEL (Taxpayer) 1968 (Year) 1 (Total exemptions)
 WIFE JANE KEEL (Taxpayer) 1968 (Year) 1 (Total exemptions)
 * If joint return, both spouses AND WIFE MUST SIGN even if only one had income

1968

EMPLOYEE'S WITHHOLDING EXEMPTION CERTIFICATE

Rate 1 1/2 gross

Social Security Account Number 433-54-3939

Print full name LEE H. OSWALD
Print home address 3519 FAIRMOUNT City DALLAS Zone _____ State TEX.

EMPLOYEE:

File this form with your employer. Otherwise, he must withhold U. S. income tax from your wages without exemption.

EMPLOYER:

Keep this certificate with your records. If the employee is believed to have claimed too many exemptions, the District Director should be so advised.

HOW TO CLAIM YOUR WITHHOLDING EXEMPTIONS

1. If SINGLE, and you claim an exemption, write the figure "1"
2. If MARRIED, one exemption each for husband and wife if not claimed on another certificate.
 - (a) If you claim both of these exemptions, write the figure "2"
 - (b) If you claim one of these exemptions, write the figure "1"
 - (c) If you claim neither of these exemptions, write "0"
3. Exemptions for age and blindness (applicable only to you and your wife but not to dependents):
 - (a) If you or your wife will be 65 years of age or older at the end of the year, and you claim this exemption, write "1"; if both will be 65 or older, and you claim both of these exemptions, write "2"
 - (b) If you or your wife are blind, and you claim this exemption, write the figure "1"; if both are blind, and you claim both of these exemptions, write the figure "2"
4. If you claim exemptions for one or more dependents, write the number of such exemptions. (Do not claim exemption for a dependent unless you are qualified under instruction 4 on other side.)
5. Add the number of exemptions which you have claimed above and write the total 3 1/2
6. Additional withholding per pay period under agreement with employer. See Instruction 1

I CERTIFY that the number of withholding exemptions claimed on this certificate does not exceed the number to which I am entitled.

(Date) Oct 12, 1962

(Signed) Lee H. Oswald



JAGGERS-CHILES-STOVALL, INC.
 PRODUCTION DEPARTMENT
 Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time sheet boxes MUST agree with clock register, and wages are computed accordingly. Take care about for overtime and have it marked "overtime" by Foreman.

Name Joe Powell Worked from 8:30 A.M. to 5:30 A.M. Date October 15 1962

| JOB NO. | CUSTOMER | Start of Work | STOP | Chargable | | Non-Chargable |
|---------|----------------|---------------|------|-----------|-------|---------------|
| | | | | At | Comp. | |
| | <i>Johnson</i> | 8:30 | 1:00 | <i>Y</i> | | |
| | <i>Spencer</i> | 1:00 | 2:00 | | | |
| | <i>Spencer</i> | 2:00 | 5:30 | <i>Y</i> | | |
| | | | | | | |
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Chargable Hours 2 45 Non-Chargable Hours _____
 OK *Spencer*
 60 Y/150

JAGGARS-CHILLES-STOVALL, INC.
 PRODUCTION DEPARTMENT
 Time Recorded in Minutes

NOTE:—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. This form should for overtime and here is marked "overtime" by Foreman.

Name: Joe Carroll Worked from 8:30 A. M. to 5:30 P. M. Date: Oct 15 1952

| JOB NO. | CUSTOMER | Start of Work | STOP | Chargable | | Non-Chargable |
|---------|-----------|---------------|------|-----------|------|---------------|
| | | | | AM. | PM. | |
| | Designing | 8:30 | 1:00 | 1.30 | | |
| | Stamping | 1:00 | 2:00 | | 1.00 | |
| | Stamping | 2:00 | 5:30 | | 3.30 | |
| | | | | | | |
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Chargable Name: _____ Non-Chargable Name: _____
 O.K. Shree Foreman: _____

[Handwritten signature in a circle]

JAGGARS-CHILES-STOVALL, INC.

PROGRAMATIC DEPARTMENT

Time Recorded in Minutes

NOTE:—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care about for overtime and have it marked "overtime" by Foreman.

Name Lee Crowell Worked from 8:30 A.M. to M. Date October 16th 1962

| JOB NO. | CUSTOMER | End of Work | START | STOP | Overtime | | Non-Overtime |
|---------|---------------------------|-------------|-------|-------|----------|-------|--------------|
| | | | | | AM. | Comp. | |
| 23001 | ITRKO | | 8 30 | 8 45 | | | |
| 22683 | Allen Laundry Service | | 8 45 | 9 00 | | | |
| 21046 | Colson | | 9 00 | 9 20 | | | |
| 22938 | Colson Corp | | 9 20 | 9 45 | | | |
| 22848 | Army Mess Kitchen | | 9 45 | 10 10 | | | |
| 22983 | Leona | | 10 10 | 10 40 | | | |
| 20025 | Colson Mess Hall | | 10 40 | 11 30 | | | |
| 22983 | Seasonal Reelwork sidings | | 11 30 | 11 30 | | | |
| 23041 | Leona | | 12 30 | 1 30 | | | |
| 22192 | Leona | | 1 30 | 1 45 | | | |
| 22284 | Leona | | 1 45 | 2 30 | | | |
| 23040 | Leona | | 2 30 | 3 00 | | | |
| 22262 | Leona | | 3 00 | 3 30 | | | |
| 23119 | Leona | | 3 30 | 4 00 | | | |
| 22815 | Leona | | 4 00 | 5 00 | | | |
| 22969 | Leona | | 5 00 | 5 20 | | | |
| | | | 5 20 | 5 40 | | | |

Chargeable Hours 8 1/2 hr Non-Chargeable Hours _____

JAGGARS-CHILES-STOVALL, INC.

PHOTOGRAPHIC DEPARTMENT
Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care about for overtimes and have it marked "overtime" by Foreman.

Name Joe Daniels Worked from 8:30 A.M. to 5:00 P.M. Date Oct 12, 1942

| JOB NO. | CUSTOMER | End of Work | START | STOP | Chargeable | | Non-Chargeable | |
|---------|-----------------|-------------|-------|-------|------------|-------|----------------|-------|
| | | | | | Alt. | Comp. | Alt. | Comp. |
| 23058 | Trinity Hotel | | 8 30 | 9 30 | | | | |
| 23022 | Smother's party | | 9 00 | 9 15 | | | | |
| 23092 | Billie Brown | | 9 15 | 10 00 | | | | |
| 23261 | Cliff Rogers | | 10 00 | 10 15 | | | | |
| 23148 | Florida press | | 10 15 | 10 30 | | | | |
| 23192 | Rogers & Smith | | 10 30 | 10 45 | | | | |
| 23188 | Fraser - Foster | | 10 45 | 11 15 | | | | |
| 23189 | Tom Brown | | 11 15 | 11 35 | | | | |
| 23331 | Robert Williams | | 11 35 | 12 15 | | | | |
| 21859 | Robert Butler | | 12 15 | 12 30 | | | | |
| | Lucas | | 12 30 | 1 00 | | | | |
| 23113 | Houseman (see) | | 1 00 | 1 30 | | | | |
| 20954 | Loggia & Smith | | 1 30 | 2 00 | | | | |
| 22197 | Reiner, 10 c/c | | 2 00 | 2 30 | | | | |
| 23191 | McCarty Taylor | | 2 30 | 3 15 | | | | |
| 23221 | Quincy 18 c/c | | 3 15 | 4 15 | | | | |
| 23253 | Quincy 20 | | 4 15 | 5 00 | | | | |

O.K.

Chargeable Hours _____ Non-Chargeable Hours _____

JAGGARS-CHILLES-STOVALL, INC.

PROLOGRAMIC DEPARTMENT
Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown between MUST agree with clock register, and wages are computed accordingly. Take note about fair overtime and how it marked "overtime" by Foreman.

Name: Joe S. Searles Worked from 7:30 A.M. to 4:30 P.M. Date: 12-28-1962

| JOB NO. | CUSTOMER | End of Work | START | | STOP | | Charged to | | Non-Charged to | |
|---------|---------------------------|-------------|-------|-----|------|-----|------------|-------|----------------|--|
| | | | HR | MIN | HR | MIN | Alt. | Comp. | | |
| 23430 | Chief Customer | | 8 | 30 | 8 | 45 | | | | |
| 23408 | Engine Computer + asst. | | 8 | 45 | 9 | 00 | | | | |
| 23422 | input | | 9 | 10 | 9 | 25 | | | | |
| 23420 | input RR TV | | 9 | 25 | 9 | 55 | | | | |
| 23543 | input | | 9 | 55 | 10 | 10 | | | | |
| 23423 | ask Searlesman - Searles | | 10 | 10 | 10 | 30 | | | | |
| 23429 | showing data | | 10 | 30 | 11 | 30 | | | | |
| 23424 | input - Thomas base | | 11 | 30 | 11 | 30 | | | | |
| 23409 | input - direct (railway) | | 11 | 30 | 12 | 40 | | | | |
| 23405 | input | | 12 | 40 | 1 | 10 | | | | |
| 23405 | Billback Program CO | | 1 | 10 | 1 | 30 | | | | |
| 23405 | input | | 1 | 30 | 1 | 55 | | | | |
| 2282 | input - case - program | | 1 | 55 | 2 | 50 | | | | |
| 23517 | input - Thomas base | | 2 | 50 | 3 | 25 | | | | |
| 23426 | input - Searles - Searles | | 3 | 45 | 4 | 30 | | | | |
| 23511 | input - program - Searles | | 4 | 30 | 5 | 30 | | | | |

O.K.

Charged to Name: _____ Non-Charged to Name: _____ Foreman: _____

JAGGARS-CHILDS-STOVALL, INC.

PRODUCTION DEPARTMENT
Time Recorded in Minutes

NOTE:—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take note that for overtime and leave is marked "overtime" by Foreman.

Name V. D. [unclear] Worked from 8:30 A. M. to 5:00 P. M. Date Feb 27 1926 1926

| JOB NO. | CUSTOMER | End of Work | START | STOP | Overtime | | Non-Overtime | |
|---------|-------------------------|-------------|-------|-------|----------|-------|--------------|--|
| | | | | | Alt. | Comp. | | |
| 23463 | Pat. Company | | 8 30 | 8 45 | | | | |
| 23504 | Lum. Works | | 9 00 | 9 10 | | | | |
| 23550 | Summingslow & [unclear] | | 9 10 | 9 25 | | | | |
| 23568 | For [unclear] | | 9 25 | 9 55 | | | | |
| 23575 | Shady [unclear] | | 9 55 | 10 10 | | | | |
| 23547 | Wagon & [unclear] | | 10 10 | 10 20 | | | | |
| 23508 | Salmony - Wallace | | 10 20 | 10 30 | | | | |
| 23287 | Stovall's [unclear] | | 10 30 | 10 50 | | | | |
| 23282 | Murrayville [unclear] | | 10 50 | 11 50 | | | | |
| 23465 | Elect. Type [unclear] | | 11 30 | 12 40 | | | | |
| 23282 | Elect. Type [unclear] | | | | | | | |
| 23214 | Reginald [unclear] | | 1 10 | 2 05 | | | | |
| 23433 | Stovall's [unclear] | | 2 05 | 3 00 | | | | |
| 23509 | Stovall's [unclear] | | 3 00 | 5 00 | | | | |

Chargeable Name _____ Non-Chargeable Name _____

[Signature]

JAGGARS-CHILES-STOVALL, INC.
 PHOTOGRAPHIC DEPARTMENT
 Time Recorded by Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown between MUST agree with clock register, and wages are computed accordingly. Take care about few minutes and have it marked "overruns" by Foreman.

Name Joe H. Powell Worked from 8:30 A. M. to 5:05 P. M. Date Sept 22 1962

| JOB NO. | CUSTOMER | Total of Work | START | STOP | Charged to | | Non-Charged to | |
|---------|-----------------------|---------------|-------|-------|------------|-------|----------------|--|
| | | | | | Alt. | Comp. | | |
| 22831 | Screening Room Repack | 8 | 3:09 | 10 | | | | |
| 23819 | C & M | 9 | 10 | 9 35 | | | | |
| 22798 | Agreed Business | 9 | 35 | 10 15 | | | | |
| 23381 | Down Pocket | 10 | 15 | 10 45 | | | | |
| 23942 | Feed | 10 | 55 | 11 15 | | | | |
| 23889 | Board 23' long | 11 | 45 | 11 50 | | | | |
| 23814 | Repack 2' long | 11 | 50 | 12 15 | | | | |
| 23469 | Repack | 12 | 45 | 1 15 | | | | |
| 23487 | Sample adjust. | 1 | 15 | 2 00 | | | | |
| 23587 | Auto. Chamber | 20 | 00 | 2 15 | | | | |
| 22352 | Comp. system covers | 2 | 15 | 2 50 | | | | |
| 23957 | Self adjustment | 2 | 50 | 3 10 | | | | |
| 23859 | Binders | 3 | 10 | 3 45 | | | | |
| 23881 | Wicks Repack | 3 | 45 | 4 30 | | | | |
| | | 4 | 30 | 5 05 | | | | |

Charged to Name _____ Non-Charged to Name _____ Foreman _____

905' OK

JAGGARS-CHILES-STOVALL, INC.

PHOTOGRAPHIC DEPARTMENT

Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care about few overtimes and have it marked "overtime" by Foreman.

Name J. H. Overwood Worked from 8:30 A. M. to 5:00 P. M. Date Oct. 23 1962

| JOB NO. | CUSTOMER | END of Work | START | STOP | Chargeable | | Non-Chargeable |
|---------|----------------|-------------|-------|-------|------------|-------|----------------|
| | | | | | Alt. | Comp. | |
| 24032 | Don Blinn | | 8:30 | 2:45 | | | |
| 24036 | Don Swain | | 8:55 | 2:55 | | | |
| 24043 | Rich Adams | | 8:55 | 2:15 | | | |
| 24035 | Bob Adams | | 9:15 | 12:00 | | | |
| 23968 | William Hollan | | 10:00 | 10:15 | | | |
| 27388 | R. R. B. | | 10:15 | 10:30 | | | |
| 24038 | Don Blinn | | 10:30 | 10:45 | | | |
| 23850 | Red & Robins | | 10:45 | 10:55 | | | |
| 24026 | Blain - Mason | | 11:55 | 12:15 | | | |
| | Smith | | 12:15 | 12:45 | | | |
| 24035 | Wm Adams | | 12:45 | 12:55 | | | |
| 24148 | Morgan - Adams | | 12:55 | 1:35 | | | |
| 24021 | Lang - Blinn | | 1:35 | 2:15 | | | |
| 24033 | Salchitz | | 2:15 | 3:05 | | | |
| 24028 | Alfred Swain | | 3:05 | 4:00 | | | |
| 24093 | Rogers & Smith | | 4:00 | 4:15 | | | |
| 23747 | Don Adams | | 4:15 | 5:00 | | | |

O.K.

Chargeable Hours _____ Non-Chargeable Hours _____

JAGARS-CHILES-STOVALL, INC.

PROCESORATIC DEPARTMENT
Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care that for overtime and here is marked "overtime" by Foreman.

Name H. H. Donald Worked from 8:30 A. M. to 5:00 P. M. Date Oct. 24 1962

| JOB NO. | CUSTOMER | End of Work | START | STOP | Chargable | | Non-Chargable | |
|---------|------------------|-------------|-------|-------|-----------|-------|---------------|--|
| | | | | | AM. | Comp. | | |
| 24093 | Regin + Smith | | 8 30 | 9 00 | | | | |
| 24357 | Bloma | | 9 00 | 9 25 | | | | |
| 23506 | Bloma | | 9 25 | 9 55 | | | | |
| 24106 | Bloma - process | | 9 55 | 10 30 | | | | |
| 23381 | Don + Boyles | | 10 30 | 10 45 | | | | |
| 24198 | Sali + Kelly | | 10 45 | 10 55 | | | | |
| 24208 | Ed. Bennett | | 10 55 | 11 25 | | | | |
| 24093 | Regin + Smith | | 11 25 | 12 10 | | | | |
| 24190 | Regin - computer | | 12 10 | 12 50 | | | | |
| 24209 | Regin + Smith | | 12 50 | 1 30 | | | | |
| 24334 | Regin + Smith | | 1 20 | 1 40 | | | | |
| 24211 | Bloma + Kelly | | 1 40 | 2 10 | | | | |
| 24228 | Bloma + Kelly | | 2 10 | 2 30 | | | | |
| 24283 | Bloma + Kelly | | 2 30 | 2 50 | | | | |
| 24100 | Bloma + Kelly | | 2 50 | 3 30 | | | | |
| 24250 | Bloma + Kelly | | 3 30 | 4 25 | | | | |

Chargable Hours _____ Non-Chargable Hours _____

JAGARS-CHILES-STOVALL, INC.

PHOTOGRAPHIC DEPARTMENT

Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown between MUST agree with clock register, and wages are computed accordingly. Take care about key position and have it marked "working" by Foreman.

Name Herb P. Daniels Worked from 8:30 A. M. to 5:00 P. M. Date Oct 25 1962

| JOB NO. | CUSTOMER | End of Work | START | STOP | Chargable | | Non-Chargable | |
|---------|--------------------|-------------|-------|-------|-----------|-------|---------------|-------|
| | | | | | At | Comp. | At | Comp. |
| 24483 | B.S. D.S. | | 8:30 | 9:55 | | | | |
| 23631 | Wilson - Log Block | | 8:55 | 9:30 | | | | |
| 24401 | Wilson - Log Block | | 9:30 | 10:00 | | | | |
| 24128 | Bury Area | | 10:00 | 10:15 | | | | |
| 24409 | Log Block | | 10:15 | 10:45 | | | | |
| 23372 | Travis Yards | | 10:45 | 11:40 | | | | |
| 24398 | Log Block | | 11:40 | 12:10 | | | | |
| 24128 | Bury | | 12:10 | 12:40 | | | | |
| 24397 | Yalants | | 1:30 | 3:20 | | | | |
| 24489 | Travis | | 2:20 | 4:15 | | | | |
| 24352 | Travis | | 4:15 | 5:00 | | | | |

Chargable Name _____ Non-Chargable Name _____ Foreman _____

AT

JAGGARS-CHILES-STOVALL, INC.

PROFESSIONAL SERVICES
Time Recorded by Employee

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care that for overtimes and leave is marked "overtime" by Foreman.

FRIDAY

Name Leo H. Chivall Worked from 8:30 A.M. to 5:00 P.M. Date Oct 26 1951

| JOB NO. | CUSTOMER | Start of Work | START | | STOP | | Chargeable | | Non-Chargeable | |
|---------|----------------------|---------------|-------|-----|------|-----|------------|-------|----------------|--|
| | | | HR | MIN | HR | MIN | AM | Comp. | | |
| 24614 | W x S | | 8 | 30 | 9 | 40 | | | | |
| 24685 | Bonded Bank | | 9 | 10 | 9 | 45 | | | | |
| 24669 | 2121 Smith Co | | 9 | 45 | 10 | 20 | | | | |
| 24558 | Law Office | | 10 | 20 | 10 | 45 | | | | |
| 24528 | Henry Hammond | | 11 | 45 | 11 | 10 | | | | |
| 24501 | Hubb Ford auto | | 11 | 10 | 11 | 20 | | | | |
| 24444 | Bergers & Bond | | 11 | 20 | 11 | 40 | | | | |
| 24659 | John Barker | | 11 | 40 | 12 | 15 | | | | |
| 24711 | Cremins Design | | 12 | 15 | 12 | 35 | | | | |
| 24606 | Argentin Corp | | 12 | 35 | 12 | 45 | | | | |
| | Quade | | 12 | 45 | 1 | 15 | | | | |
| 24042 | Domino | | 1 | 15 | 1 | 35 | | | | |
| 24404 | West Tulsa Utilities | | 1 | 35 | 2 | 05 | | | | |
| 24469 | Woodman paper co | | 2 | 05 | 2 | 55 | | | | |
| 24489 | McClellan | | 2 | 55 | 3 | 35 | | | | |
| 24188 | Business Office | | 3 | 35 | 4 | 20 | | | | |
| 24641 | Tracy Foster | | 4 | 20 | 5 | 00 | | | | |

OK

Chargeable Hours _____ Non-Chargeable Hours _____

JAGGARS-CHILES-STOVALL, INC.

PRODUCTION DEPARTMENT

Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care about the overtimes and have it marked "overtime" by Foreman.

Name Lee W. Donald Worked from 1:30 P. M. to 5:00 P. M. Date Oct. 29 1952

| JOB NO. | CUSTOMER | End of Work | START | STOP | Charged to | | Non-Charged to | |
|---------|-------------------------|-------------|-------|-------|------------|-------|----------------|-------|
| | | | | | Alt. | Comp. | Alt. | Comp. |
| 24895 | advertis. office sign | | 8 30 | 9 55 | | | | |
| 23192 | Boyd's + Lewis | | 9 55 | 9 30 | | | | |
| 24718 | Boyd's + Lewis | | 9 20 | 9 40 | | | | |
| 24878 | Boyd's + Lewis | | 9 40 | 10 05 | | | | |
| 24644 | Cherryman's market | | 10 05 | 10 35 | | | | |
| 24959 | Paul's + Helen's office | | 10 35 | 11 25 | | | | |
| 24828 | Lee + Brown | | 11 35 | 12 30 | | | | |
| | Brown | | 12 30 | 1 00 | | | | |
| 24875 | adv. office | | 1 00 | 1 55 | | | | |
| 24904 | Boyd's | | 1 55 | 2 30 | | | | |
| 24841 | Walter H. Allace | | 2 30 | 2 55 | | | | |
| 24939 | David Davis | | 2 55 | 3 30 | | | | |
| 24825 | Charles of Commerce | | 3 30 | 4 20 | | | | |
| 24932 | day Boyd | | 4 20 | 4 30 | | | | |
| 24845 | advertising company | | 4 30 | 5 00 | | | | |

O.K.

Charged to Name _____ Non-Charged to Name _____

Foreman _____

JAGGARS-CHILES-STOVALL, INC.

MECHANICAL DEPARTMENT
Time Recorded in Minutes

NOTE:—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care that for overtimes and have it marked "overtime" by Foreman.

Name W. L. Swanson Worked from 8:30 A.M. to 5:00 P.M. Date Oct. 30th 1962

| JOB NO. | CUSTOMER | End of Work | START | | STOP | | Chargeable | | Non-Chargeable | |
|---------|----------------|-------------|-------|-----|------|-----|------------|-------|----------------|--|
| | | | HR | MIN | HR | MIN | Alt. | Comm. | | |
| 25071 | Wellman's | | 8 | 35 | 9 | 30 | | | | |
| 25072 | cupr. roller | | 9 | 30 | 10 | 20 | | | | |
| 24874 | paper rollers | | 10 | 20 | 10 | 45 | | | | |
| 24538 | Exquisite Opti | | 10 | 45 | 11 | 15 | | | | |
| 24957 | massaging foot | | 11 | 45 | 12 | 05 | | | | |
| 23192 | logos & liquid | | 12 | 05 | 12 | 30 | | | | |
| | fuel | | 12 | 30 | 1 | 00 | | | | |
| 24957 | Paint Room | | 1 | 00 | 1 | 35 | | | | |
| 24635 | Eng. Section | | 1 | 35 | 2 | 20 | | | | |
| 24644 | Cofa | | 2 | 20 | 2 | 05 | | | | |
| 25151 | Job Room | | 3 | 05 | 3 | 40 | | | | |
| 25104 | gale roller | | 3 | 40 | 4 | 10 | | | | |
| 24875 | clay retort | | 4 | 10 | 4 | 30 | | | | |
| 25195 | road roller | | 4 | 30 | 5 | 00 | | | | |

Chargeable Hours _____ Non-Chargeable Hours _____

O.L.

JAGGARS-CHILES-STOVALL, INC.

PHOTOGRAPHIC DEPARTMENT
Time Recorded in Minutes

NOTE—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care about for overtimes and have it marked "overtime" by Foreman.

Name Jack H. Powell Worked from 8:30 A. M. to 5:00 P. M. Date Oct 31 1962

| JOB NO. | CUSTOMER | Kind of Work | START | STOP | Chargeable | | Non-Chargeable | |
|---------|---------------------------|--------------|-------|-------|------------|-------|----------------|--|
| | | | | | Alt. | Comp. | | |
| 25234 | Republic Printing Co | | 8:30 | 5:45 | | | | |
| 25117 | Bols Band | | 8:45 | 9:20 | | | | |
| 25126 | Contin - Copy camera | | 9:20 | 9:40 | | | | |
| 25261 | Neely Truck | | 9:40 | 10:15 | | | | |
| 25247 | AD Agency | | 10:15 | 11:05 | | | | |
| 25119 | Pratt & Blalock | | 11:05 | 11:35 | | | | |
| 25232 | Boonville order | | 11:35 | 12:30 | | | | |
| | Yonkers | | 12:30 | 1:00 | | | | |
| 24975 | Industrial optical center | | 1:00 | 1:25 | | | | |
| 24729 | Ray Ottomond, Ave 4800 | | 1:25 | 2:10 | | | | |
| 25137 | Contin - Copy camera | | 2:10 | 2:55 | | | | |
| 25344 | Bynum & Boyd | | 2:55 | 3:40 | | | | |
| 25058 | Southwestern Life | | 3:40 | 4:30 | | | | |
| 25218 | Remond Williams | | 4:30 | 5:00 | | | | |

O.K.

Chargeable Hours _____ Non-Chargeable Hours _____ Foreman _____

JAGGARS-CHILES-STOVALL, INC.

PHOTOGRAPHIC DEPARTMENT

Time Recorded in Minutes

NOTE:—All employees are required to keep an accurate record of every job worked upon. Time shown herein MUST agree with clock register, and wages are computed accordingly. Take care about the quarters and hours to marked "over-time" by Foreman.

7842

Name Lee H. Duvall

Worked from 8:30 A.M. to 5:15 P.M. Date Nov. 1st 1922

| JOB NO. | CUSTOMER | End of Work | START | STOP | Chargable | | Non-Chargable | |
|---------|----------------------------|-------------|-------|-------|-----------|-------|---------------|-------|
| | | | | | Alt. | Comp. | Alt. | Comp. |
| 25282 | Cinn. Thomas | | 8 30 | 9 12 | | | | |
| 25443 | Q. Thompson | | 9 10 | 9 55 | | | | |
| 25445 | Browning order | | 9 55 | 10 25 | | | | |
| 25464 | Ken. Stearns | | 10 25 | 11 05 | | | | |
| 25329 | Cannery Ken. Stearns & Co. | | 11 05 | 11 45 | | | | |
| | Blair Linn Co. | | 11 55 | 12 10 | | | | |
| 25458 | Logan & Smith | | 12 10 | 12 30 | | | | |
| | Smith | | 12 30 | 1 00 | | | | |
| 25482 | Wulley & Pottjacker | | 1 00 | 1 40 | | | | |
| 25543 | Blair Linn Co. | | 1 40 | 2 25 | | | | |
| 25365 | White outgo | | 2 25 | 3 05 | | | | |
| 25550 | Education Super. | | 3 05 | 3 45 | | | | |
| 25564 | Quinn. Printing Co. | | 3 45 | 4 20 | | | | |
| 25122 | Certainly copy | | 4 20 | 5 15 | | | | |

A.L.

Chargable Hours _____ Non-Chargable Hours _____