

From Leo 1-4-55

Tel. Auro June - Dec

6 + 15. - 90. -

Long Dist. Jan '56 10. -

Princeton calls Dec 5. -

Ch " " 7. -

Oct 16. -

11. -

139. -

36x Fax
R. 2 min
R. 20 min

~~AT 80711~~

Faint, mostly illegible text and markings, including a large vertical bracket on the left side of the page.

✓

3 $\frac{63}{100}$

Francis

✓ 2 $\frac{58}{100}$

discuss
height

Teleyramm

✓ 3 $\frac{10}{100}$ + 100
Francis

~~JK~~ 224 $\frac{4}{100}$

$$JK 215 + \frac{22}{100}$$

$$JK 120 \frac{12}{100}$$

~~$$JK 70 \frac{17}{100}$$~~

$$JK \frac{70}{100} + \frac{22}{100}$$

TA 52112

Long distance

March 1955: 70.47

April 1955: 53.48

March		123.95
Received	-	36.90
38.50		
- 1.60		87.05
<u>36.90</u>	cash	50. -
		<u>137.05</u>

Leo:

Refund rec. March: Hanskan 467.10
600.- Tel. bus. bus 96.-
Long dist., 38.50

601.60

Refund rec. May 137.-
Distance Long. 1.60
distance ^{March} April 70.47
April 54.58

126.65
already rec. - 38.50

88.15
- 1.10 (Eats)

87.05
cash 50.-

137.-

Total Sep 1, 53 - Jan 31, 55

Trade	3249.20
Leo	453.30
	<hr/>
	3702.50

Cum: 3512.50

Apr 54	190.-
	<hr/>
	3702.50

1/2 Trade	1624.60
Leo	453.30

	<hr/>
	2077.90

- 1648.30 paid

429.60 not paid

Leo paid Sep 53 800.-

Apr 54 348.30

Sep 54 500.-

	<hr/>
	1648.30

- Feb 28: Trade 45.- + 3249.20 = 3294.20

Leo	15.-	+	453.30	=	468.30
	<hr/>				3762.50
	60.-				

Leo not paid: 429.60 + 22.50 + 15.- = 467.10 (paid Rank 55)

Shanahan - Sept 1, 1953 to Aug 30, 1954

	Total	1/2	Leo paid	Leo not paid
Trude	2634.20	1317.10	800.-	517.10
Leo	<u>438.30</u>		<u>348.30</u>	<u>90.-</u>
	3072.50		1148.30	607.10
			(Sep) <u>500.-</u>	
			1648.30	107.10

⁵⁴
Sept - Jan 31, 55

Trude	615.-	307.50	-	307.50
Leo	<u>15.-</u>		-	<u>15.-</u>
	630.-			429.60

DENVER

12694

TO

TOTAL FARE

LOS ANGELES

2767001269

AND RETURN

FORM NUMBER

PASSENGER'S RECEIPT
NOT GOOD FOR PASSAGE



SOLD SUBJECT TO TARIFF REGULATIONS

The Nation's No. 1

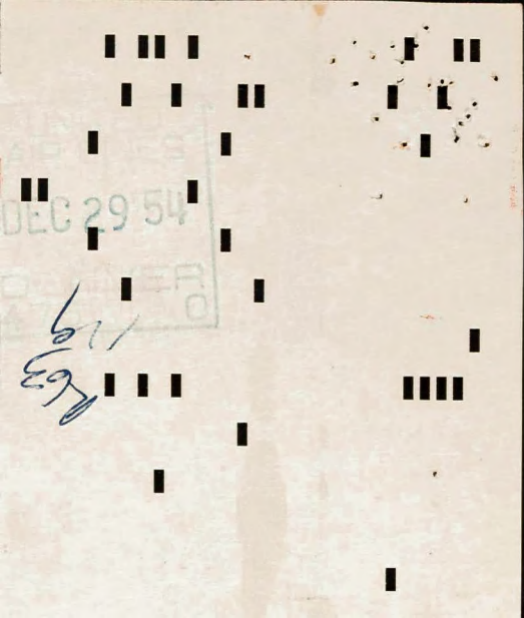
Coast to Coast Airline

IBM 160458

IBM 160457

DEC 29 54

63
129





TELEPHONE
UNIVERSITY 4 2700

KING'S CROWN HOTEL

OPPOSITE
COLUMBIA UNIVERSITY

420 WEST 116TH STREET, NEW YORK 27, N.Y.

Los Angeles trip (75%)
and lunch bus

L.

Wandl

DP

Laundry

schwimmen

Lux det.

DP - ? Throat

Shanahan

Sept 1, 1953 - Aug 30, 1954

Trade

Leo

2634.20

438.30

3072.50 Total

1/2 of Trade

Leo

1317.10

438.30

800. - Leo paid

- 158.30 } Leo paid
- 190. - } paid

517.10 Leo not paid

90.00 Leo not paid

607.10 Leo not paid



TELEPHONE
UNIVERSITY 4 2700

KING'S CROWN HOTEL

OPPOSITE
COLUMBIA UNIVERSITY

420 WEST 116TH STREET, NEW YORK 27, N.Y.

Sept 16/54

Dear Ch,

I have met
the Pruss telephonist,
and would see
whether Monday
before. And
check. —
500. — L,

THE QUADRANGLE CLUB
CHICAGO

chk 158 $\frac{30}{100}$

Shanahan

chk 180 $\frac{00}{100}$

Shanahan

chk 70

Tel - Answer
see - april

chk 66

Tel answer
Apr. to July
($3 \times 16 \frac{50}{100}$)

A 25

chk 509.30

My calls:
from Denver
and to Denver
collect
(estimated)

Financial Statement 4-6-54

It's expensive to be neurotic.

L. - die Krankenhaus bills sind unbelievable und man wird langsam damit auflösen müssen.

Es hat von Sept - März (7 months)
ca. 2000 \$ gekostet

I paid: 1887.50 (incl. \$158.30 for your previous visits)
190.- = your present bill which I didn't pay
2077.50

Die 800.-, die Du mir im September für 1/2 gegeben hast, sind aufgebraucht und meine bank balance schmilzt accordingly.

Ich hab ihm gesagt, "while he always says he cannot perform magic, he sure changes as if he could".

Er ist auch zu commercial; charging for 1/3 hours (which means 5.- extra for another 15 minutes beyond the 45 min "hour") hat er bei mir im März normal getan

und natürlich hat er auch für die
8:30 a.m. hour gerechnet wo Du nicht
hingekommen bist, weil Du p.m.
Verstanden hat.

Er sagt er rechnet jetzt 20.-
für new patients - das ist out
of line. Ich würde er tät den
Spencer behandeln and vice versa.

2.) Telephone
(auch memo's)

Du hast mir im January
#45 gegeben - ich glaub das was
für L. di. R. du & Mrs (die von L. di. R.
bill was tatsächlich 47.-).

Wenn Du wirklich das Tel. Account
service zahlen willst: ich hab bisher
(Dec 28 - April) \$70.- gezahlt (4 x 16.50 per
month plus installation charge). Das ist
wahrscheinlich auch ein luxury,
den man aufgeben soll.

Die long d.R. bill für Rauch ist
noch nicht da - ich glaub Du hast
dies aufgeschrieben.

WILLIAM M. SHANAHAN, M. D.

677 LAFAYETTE ST.

DENVER, COLO.

4/1

1954

Dr. Leo Szilard

FOR PROFESSIONAL SERVICES

2/16 x 1 1/3 - 17 x 2 - 18 x 2 - 20 x 2 - 22 x 1 1/3 -
23 x 2 - 24 x 2 -

12 2/3 x 15

190 /



TELEPHONE
UNIVERSITY 4 2700

KING'S CROWN HOTEL

OPPOSITE
COLUMBIA UNIVERSITY

420 WEST 116TH STREET, NEW YORK 27, N.Y.

rec. 16/54

Dear Ch,

assist à cards. -

The next refreshment
will bank in ordering
binnen. -

L.

THE DENVER DRY GOODS Co.

DENVER, COLORADO

July 6, 1955

Mrs. Gertrude Weiss
6101 East 11th Avenue
Denver, 20, Colorado

Dear Mrs. Weiss:

In regard to your inquiry about stationery, the department just informed us they received word from the Montag Company, that they can fill special orders for the paper you wanted, minimum order that they will accept is 5 boxes of paper at 30¢ each and 10 packages of envelopes at 15¢ a package. It will require about 3 to 4 weeks for delivery after your special order is placed. Please advise.

1.50
1.50

3.-

Assuring you of our best efforts in your behalf at all times.

Yours truly,

THE DENVER DRY GOODS COMPANY

M. Sorenson

M. SORENSON, SUPERVISOR
MAIL ORDER DEPARTMENT

MS/aa

*Stratelite Letters
Custom Made by Montag
No. 5 4114 white*

THE DENVER DRY GOODS Co.

DENVER, COLORADO

June 20, 1955

Mrs. Gertrude Weiss
6101 East 11th Avenue
Denver, 20, Colorado

Dear Mrs. Weiss:

Thank you for your recent inquiry.

The department inform us they are writing Montag for the information you wanted. It will be at least 2 weeks before we get a reply from them. Please advise or contact Mr. Lowell for information later. Mr. Lowell is from our Stationery Department.

Assuring you of our best efforts in your behalf at all times.

Yours truly,

THE DENVER DRY GOODS COMPANY

M. Sorenson

M. SORENSON, SUPERVISOR
MAIL ORDER DEPARTMENT

MS/aa