04-12-93

5 *3.23
4 TX *3.89 1
4 TX *6.95 1
*14.07 ST
*0.89 TX 1

3 Q
*14.96 CA

* 2-47
000-2660

RIE WOLOSZYN
Y CLERK - GREGG COUNTY
3049 - LONGVIEW, TEXAS 75606

DATE 1/17/95

JANET WASHINGTON 001011

PAID BY:

CASH
MISCELLANEOUS

WARRANTY DEED	9 00
RECORDS MANAGEMENT AND PRESERVATION FEE	5 00
COURTHOUSE SECURITY FUND	1 00
COPIES	4 00

THE COUNTY OF GREGG · STATE OF TEXAS ·

I UMENT WILL BE RETURNED WITHIN 10 WORKING DAYS
YOUR TOTAL FOR THIS RECEIPT IS 19

USTOMER

LAURIE WOLOSZYN
COUNTY CLERK GREGG CO

NO 95-00032

BY G GIBSON

CASH RECEIPT

JODAC OFFICE OUTFITTERS

2402 S. Mobberly Ave.
Longview, Texas 75602

Date: 2/11/93

Amount Paid: 5.68

SIGNATURE

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

12/10/92 S A L E 02:07 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

12054	COMP PPR-9.5X11 1M	9.95
34647	LIFT OFF-DRY	2.99
34695	RIBBON-BROTHER AX-10	
	5 EA @ 3.99	19.95
27526	POSTIT 3X3 YELLOW 3PK	1.59
27525	POSTIT 3X3 ASST 3 PACK	1.59
	Sub-Total	36.07
	8.25% Tax	2.98
	Total Sales	39.05
	Check	39.05

Check No 1185

Mfg. Suggested Price... $74.58
You Saved 52%, or $38.51

THANK YOU FOR SAVING AT SAV-ON

Rcpt:0797 Str:6861 Clrk:LESLIE Reg:049

KINKO'S - the copy center (903) 297-2679
913 NW Loop 281
Longview, TX 75604

QUANTITY	UNIT PRICE	DISC.	AMOUNT
2	1.99	0.00	3.98

FAX DOMESTIC REGULAR SEND 1ST PART

SUB-TOTAL		3.98
%DISCOUNT	50.00	-1.99
TAX		0.16
TOTAL		2.15
CASH SALE		2.15
CHANGE		0.00

Receipt Number : 46791 Register 3
Date : 12/27/94
Time : 8:08 PM
Worker : 71

Kinko's Thanks You For Your Patronage

GENERAL FUND
CITY OF LONGVIEW

77213

$ 25 00/100

Longview, Texas Jan. 26 19 95

RECEIVED OF Janet Washington

Twenty-five and 00/100 DOLLARS

FOR C/O Inspection 2929 Signal Hill

FINANCE DEPARTMENT

CR. Cash By L. Thomas

Form No. 6443-18

MONEY RECEIPT

No. _____ Dec. 1, 19 93

Received of KARW

One hundred _____ Dollars

For on account for copier

Bal. due 311.36

$ 100.00 K. Daniels

TOPS FORM 4161 ACS

017

Always show your P.O. Box No. and ZIP Code in your return address

Received Post Office Box/Caller Service Fees
From: *(Name of Customer)* KARW - J. Washington

Amount $ 46.50
(Dating Stamp)

Information on your Form 1093, Application for Post Office Box or Caller Service, must be updated if it has changed. For regulations pertaining to P.O. boxes, see rules for use of Post Office Box and Caller Service on Form 1093.

Box Number(s): 7100

- [x] For one semiannual payment period
- [ ] For Annual payment period
- [ ] Reserved Number Fee

Ending *(Date)* 7-1-93

Postmaster By [signature]

Thank you

LONGVIEW, TX MAIN OFFICE JAN 13 1993 USPS

PS Form Aug. 1989 1538 **RECEIPT FOR POST OFFICE BOX/CALLER SERVICE FEES**

☆ U.S. GOVERNMENT PRINTING OFFICE: 1992—308-720

Original

109

Always show your P.O. Box No. and ZIP Code in your return address

Received Post Office Box/Caller Service Fees
From: *(Name of Customer)* KARW

Amount $ 46.50
(Dating Stamp)

Information on your Form 1093, Application for Post Office Box or Caller Service, must be updated if it has changed. For regulations pertaining to P.O. boxes, see rules for use of Post Office Box and Caller Service on Form 1093.

Box Number(s): 7100

- [x] For one semiannual payment period
- [ ] For Annual payment period
- [ ] Reserved Number Fee

Ending *(Date)* 7-1-93

Postmaster By [signature]

Thank you

LONGVIEW, TX MAIN OFFICE JAN 11 1993 USPS

PS Form Aug. 1989 1538 **RECEIPT FOR POST OFFICE BOX/CALLER SERVICE FEES**

☆ U.S. GOVERNMENT PRINTING OFFICE: 1992—308-720

Original

J. CARROLL CALLAHAN*
J. KIM CALLAHAN
ATTORNEYS AT LAW

CAROLANE BUILDING
1200 EAST COTTON STREET
P.O. BOX 1428
LONGVIEW, TEXAS 75606

TELEPHONE: (214) 758-2242

*OF COUNSEL,
NICHOLS, BAILEY & WATSON
LONGVIEW, TEXAS

*ALSO MEMBER MONTANA BAR
P.O. BOX 795
HELENA, MONTANA 59602

11-15-93

Janet Washington

FOR PROFESSIONAL SERVICES:

Paid on retainer only ——— $100.00

phone conf w/ Kilgore, et.

JC

A C S
2169 Gilmer Road
LONGVIEW, TEXAS 75604
(903) 759-3583

NAME: KARW	DATE: 12-27-93
ADDRESS:	
CITY: Longview	PHONE:
MAKE: Monroe / MODEL: RL-940DY / SERIAL NO.:	☐ C.O.D. ☐ CHARGE
NATURE OF SERVICE:	PROMISED / /

		DESCRIPTION	PRICE	AMOUNT	
1		Total payment for			
2		Monroe copier		362	65
3					
4					
5					
6					
7		PAID CASH			
8					
9					
10					
11					
12					

COMMENTS: Paid in Full

TOTAL MATERIALS		
TECHNICAL SERVICE TIME		
TAX	362	65
TOTAL		

DATE COMPLETED / /

TECHNICIAN: Eric Red

CASH ON COMPLETION OF WORK → TOTAL

COPY

11116

Signature below constitutes acceptance of above service performed as being satisfactory — and that equipment has been left in good condition.

Eugene R. Wetherington

Thank You

See reverse side for Guaranty

STATEMENT

Bill Pinson

3-5 1993

TO [redacted] 1280 AM.

ADDRESS

CITY

REMITTANCE
$

Return this portion with your remittance

TERMS

DATE PAID 19 CHECK NO AMOUNT $

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	
	BALANCE BROUGHT FORWARD				
1	Used Final			50	00
1hr	LABOR			50	00
	Previous work			56	40
	(Prod Room + Phone control)				
	TOTAL			156	40
FOLD	Replace Filaments would not come back after shut down. Found bad contact on K2 Relay				

PAID MAR 09 1993

PAID MAR 08 1993

GreyLine FORM 44-520 1-PART
PRODUCT OF WILSON JONES COMPANY ©1960
PRINTED IN U.S.A.

This portion is for your records. Your check is your receipt.

LAST AMOUNT IN THIS COLUMN IS UNPAID BALANCE

OFFICAL
RECEIPT

MOLLIE J. BARBER
COUNTY CLERK - GREGG COUNTY
P.O. BOX 3049 - LONGVIEW, TEXAS 75606

DATE 12/10/93

KARW-1280-AM 93-1246

PAID BY:

CASH
MISCELLANEOUS

	AMOUNT
ASSUME NAME - ONE	3 00
RECORDS MANAGEMENT AND PRESERVATION FEE	5 00
COURTHOUSE SECURITY FUND	1 00
CERTIFIED COPIES	5 25

THE COUNTY OF GREGG • STATE OF TEXAS •

INSTRUMENT WILL BE RETURNED WITHIN 10 WORKING DAYS
YOUR TOTAL FOR THIS RECEIPT IS

CUSTOMER

NO 93-025785

MOLLIE J. BARBER
COUNTY CLERK GREGG COUNTY

BY P.BURKE

A C S

2169 Gilmer Road
LONGVIEW, TEXAS 75604
(903) 759-3583

NAME	DATE
KARW	12-1-93

ADDRESS

CITY	PHONE

MAKE	MODEL	SERIAL NO.	☐ C.O.D. ☐ CHARGE
	4085		

NATURE OF SERVICE

PROMISED / /

QUAN	PART	DESCRIPTION	PRICE	AMOUNT	
1	1	Box Toner (2 cartridges)	20.20	40	40
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				

COMMENTS Paid cash
K Daniels

TOTAL MATERIALS		
TECHNICAL SERVICE TIME		
TAX	3	33
TOTAL	43	73

DATE COMPLETED / /

TECHNICIAN

CASH ON COMPLETION OF WORK → TOTAL

COPY

Signature below constitutes acceptance of above service performed as being satisfactory — and that equipment has been left in good condition.

Thank You

9778

See reverse side for Guaranty

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

07/29/93 S A L E 12:23 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

30171	PADS GUMMED,LTR CANARY	
	2 PK @ 4.79	9.58
11660	WHILE YOU WERE OUT BOOK	3.49
20582	CRAYOLA,WASHABLE,SO BIG	2.29
34695	RIBBON-BROTHER AX-10	
	3 EA @ 3.99	11.97
59505	PEN,BALLPT,STICK,F-BLK,	1.19
59029	PEN,BALLPT,STICK,M-BLUE	1.19
38653	STAPLES, STANDARD	0.89
19004	STAPLER KIT W/FREE POCK	6.59
	Sub-Total	37.19
	8.25% Tax	3.07
	Total Sales	40.26
	Cash	40.26

Mfg. Suggested Price... $73.30
You Saved 49%, or $36.11

REMEMBER US FOR ALL BACK TO SCHOOL NEEDS

Rcpt:4901 Str:6861 Clrk:KATIE Reg:048

11:41

90 POSTAGE STAMPS	5.80
90 POSTAGE STAMPS	5.80
TOTAL	11.60
CASH T	11.60
CHANGE	.00

U.S. POSTAL SERVICE

LONGVIEW TX
UNIT FIN 485305
ZIP CODE 75602-9998
LEROY # 1
12-09-93 11:41:36
VERSION 20.00

CUSTOMER RECEIPT

---

090 POSTAGE STAMPS	5.80
090 POSTAGE STAMPS	5.80
TOTAL	11.60
CASH T	11.60
CHANGE	.00

THANK YOU

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

09/15/93 S A L E 09:18 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

47036 TICKET, DOUBLE ROLL-YEL	4.99
47037 TICKET, DOUBLE ROLL-PIN	4.99
57403 PEN,BALLPT,ERASERM II,B	1.89
57244 METAL ROLLER 2-PACK BLA	1.49
Sub-Total	13.36
8.25% Tax	1.10
Total Sales	14.46
Cash	20.00
Change Back	5.54

Mfg. Suggested Price... $19.46
You Saved 31%, or $6.10

BUSINESS CARDS AS LOW AS 12.99 PER 1000

Rcpt:9103 Str:6861 Clrk:HARVEY Reg:048

WAL-MART

SUPERCENTER
WE SELL FOR LESS
WAL*MART STORE #0398
515 E. LOOP 281 LONGVIEW, TX. 75601

ST# 0398 OP# 00000465 TE# 21 TR# 07928

TRASH BAGS	007005237042	1.86 J
KITCHEN BAG	001370021390	4.00 J
10 PK PENS	004154093334	0.87 J
10 PK PENS	004154093334	0.87 J
CORRECT FLUD	007033050067	1.97 J
CORRECT FLUD	007033050067	1.97 J
	SUBTOTAL	11.54
SALES TAX 1		0.95
	TOTAL	12.49
	CASH TEND	15.00
	CHANGE DUE	2.51

TC# 95164138425245
PICK UP YOUR LAYAWAY IN LAYAWAY!!
12/02/93 14:38:12

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

12/03/93 SALE 11:24 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

34576 RIBBON, SWINTEC SAT II	3.99
Sub-Total	3.99
8.25% Tax	0.33
Total Sales	4.32
Cash	4.35
Change Back	0.03

Mfg. Suggested Price... $4.41
You Saved 10%, or $0.42

[illegible] CARDS AS LOW AS 12.99 PER 1000

CASH RECEIPT

JODAC OFFICE OUTFITTERS

2402 S. Mobberly Ave.
Longview, Texas 75602

Date: 11-3-93

Amount Paid: 580

SIGNATURE

RIBBON

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

12/02/93 SALE 04:00 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

30208 PAPER ,COPY LTR WHITE S	23.99
34576 RIBBON, SWINTEC SAT II	3.99
30027 TYPING PAPER,200 CT	
2 PK @ 1.69	3.38
50490 SHT PROT,LTR,TOP,POLY,10/PK	
2 PK @ 1.79	3.58
Sub-Total	34.94
8.25% Tax	2.89
Total Sales	37.[illegible]

Mfg. [illegible]
You [illegible]
BUSINESS [illegible]
[illegible] 6881 [illegible] STEPH [illegible] Re[illegible]

NEW HAMPSHIRE SUITES
1121 NEW HAMPSHIRE AVE., NW
WASHINGTON D.C. 20037

WASHINGTON JANET

118 JESTER COURT
LONGVIEW TEX. 75604
FCC

03/20/95 14:54 03/22/95

100.00 01

78

FOLIO # 0320-9561 PAGE # 1

03/21 ROOM (REG) 200.00
2 NIGHTS AT 100.00
03/21 TAX (REG) 26.00
ROOM TAX =13.00%
03/20 32095 PAID-CASH
03/20 [redacted]

[redacted]

03/22 [redacted]
03/22 32295 PAID [redacted]
*** BALAN[redacted]

THANK YOU FOR STAYING WITH US

PURCHASER'S BILL OF SALE

Date: 12/23/93

This instrument evidences the sale of the following described items by:

CASH AMERICA PAWN OF LONGVIEW
1709 South High Street — Longview, Texas 75602
Phones (903) 236-4081, 236-4082

Item	Cat. Code	Loan/ Sellers #	Code	Price
Peavey	21	L43555	AYEE	79.95
PVM 38				
Microphone				

EMPLOYEE # 5525	Sub Total	79.95
To the purchaser whose name and address appears below for the purchase price set out above. Purchaser has thoroughly inspected the items purchased and accepts and purchases them AS IS, without warranty of merchantability of fitness or of any other nature.	Tax	6.60
	Total	86.55

METHOD OF PAYMENT

- ☑ Cash
- ☐ Check
- ☐ MC/Visa
- ☐ Discover
- ☐ AMEX
- ☐ Acct./Rec.
- ☐ _____

Purchaser: Ricardo N. [illegible]

Address: 2400 ST. [illegible]

City, State, Zip: Long TX 75602

№ 024790

FEE STATEMENT

MISCELLANEOUS SERVICES

For the fee indicated below, we will provide you with the following service: Represent in various Business Related Matters as Requested

You agree to pay a fee of $ 900.00, which includes up to 18 hours work and excludes, specifically, over 18 hours work.

Quotation	Fees		Costs	
Business Law	900	+	100	
Other		+		
TOTAL	900	+	100	= $1,00

When $ 1000.00 of the total attorney fees and costs is paid, we will: begin representation

If the following conditions occur, you agree to pay the following fee. Condition: over 18 hours work billed at

Fee: $ 50.00 per hr. Costs are the property of Kenneth L. Kilgore and any excess cost will be credited as additional attorney fees. All fees are earned when received and are the property of Kenneth L. Kilgore. If you have any questions, please feel free to ask them.

This is not binding until you make a payment. Your signature allows us to represent you after payment ~~is made~~.

11-9-93 — date

Kenneth L. Kilgore — Kenneth L. Kilgore

Janet Washington — Client

Received of Janet Washington
$1000.00
Kenneth L. Kilgore

First Interstate Bank

First Interstate Bank
of Texas, N.A.
P.O. Box 3326
Houston, Texas 77253-3326
713 224-6611

NOTICE TO CUSTOMERS
The purchase of an Indemnity Bond will be required before any offical check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

Cashier's Check
No. 1580981

PURCHASER Praise Broadcasting

DATE 3-12-92

Pay to the Order Of Dr. Herbert Wren

km $-2,500.00-

PAY EXACTLY 2,500 00 Cts

NON-NEGOTIABLE

VOID VOID VOID VOID

⑈1580981⑈ ⑆113001064⑆ 0409970013⑈

CUSTOMER COPY

004 20237 (Rev. 4/90)

P 844 893 276

UNITED STATES POSTAL SERVICE

Receipt for Certified Mail

No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

Sent to GRENARD STEVESON	
Street and No. 3301 S. EASTMAN	
P.O., State and ZIP Code Longview, TX 75607	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, and Addressee's Address	
TOTAL Postage & Fees	$229
Postmark or Date	

LONGVIEW, TX MAIN OFFICE
OCT 7 1993
USPS

PS Form 3800, JUNE 1991

STOP PAYMENT REQUEST

B-050001-T (9/89)

OFFICE WHERE ACCOUNT WAS OPENED	OFFICE NUMBER
LONGVIEW	006

ACCOUNT NUMBER	*STOP TYPE	DATE RECEIVED	TIME	EXPIRES
0060011038	6	11-4-92	11:45 AM	

AMOUNT	CHECK # OR BEGINNING CHECK #	ENDING CHECK #	REPLACEMENT CHECK
$ 260.00	1140		

REASON FOR STOP: LOST

CHECK DATE: 10-30-92

PAYABLE TO THE ORDER OF: SIGNAL HILL APARTMENTS

REQUESTED BY: J.WASHINGTON

TO THE ACCOUNT OF:
K A R W DBA PRAISE MEDIA INC
P O BOX 7100
LONGVIEW, TX 75606

TELEPHONE: 757-2020

RECEIVED BY: J.RIGSBY

FEE: $ 20.00

☒ Please stop payment of the check described hereon, subject to applicable provisions hereon and on the reverse side hereof.

☐ Please stop payment of the preauthorized electronic fund transfer described hereon, subject to applicable provisions hereon and on the reverse side hereof.

1. The information provided hereon must agree exactly with the check or preauthorized electronic fund transfer.
2. All written requests to stop payment of a check will expire and be void 6 months from the date received unless renewed in writing, or unless revoked in writing before that time.
3. A request for stop payment of a preauthorized electronic fund transfer shall not be binding upon Bank unless it is received by Bank at least 3 business days before the scheduled date of the transfer.
4. If this is a request to stop payment of a check, the undersigned agrees to hold Bank harmless and indemnify it against any loss, expense or cost resulting from the Bank's refusal to pay said check, and agrees not to hold Bank liable for payment contrary to this request, if the same occurs through inadvertence or accident, or if because of such payment other items drawn against the account are returned insufficient.
5. The undersigned agrees to the provisions above and on the reverse side hereof, and authorizes Bank to charge the account the fee shown hereon for this request.

AUTHORIZED SIGNATURE

INPUT BY	DATE	LOCATION WHERE INPUT	VERIFIED BY	DATE
J.RIGSBY		006		

*Stop Type Codes
2 - All items over specified amount
3 - Single item with matching amount
4 - All items within a specified serial no. range
5 - Single item with matching serial number
6 - Serial and amount

DISTRIBUTION: Original - File Canary - Branch Bank Blue - Fee Debit White - Customer

PD Renters

OFFICIAL RECEIPT

MOLLIE J. BARBER
COUNTY CLERK - GREGG COUNTY
P.O. BOX 3049 - LONGVIEW, TEXAS 75606

DATE 7/11/94

PAID BY: JANET WASHINGTON

CASH
MISCELLANEOUS

COPIES	6 00
INSTRUMENT WILL BE RETURNED WITHIN 10 WORKING DAYS YOUR TOTAL FOR THIS RECEIPT IS	6 00

THE COUNTY OF GREGG • STATE OF TEXAS •

CUSTOMER

4-015398

MOLLIE J. BARBER
COUNTY CLERK GREGG COUNTY

BY H HYDER

3341366

Customer's Order No. Date 7/9 1992

Name Kara W

Address [illegible]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	1	4x5		165	00
2					
3				13	20
4					
5				175	20
6					
7		Janet			
8					
9		Pd this			
10			1990		
11					
12		Oct. 30,			

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

Rec'd by

executive no. 7588

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

11/12/93 S A L E 10:25 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

50040	FILE FOLDER LABELS-RED	1.69
50039	FILE FOLDER LABELS-YELL	1.69
50036	FILE FOLDER LABEL-GREEN	1.69
	Sub-Total	5.07
	8.25% Tax	0.42
	Total Sales	5.49
	Cash	5.50
	Change Back	0.01

Mfg. Suggested Price... $12.99
You Saved 61%, or $7.92

BUSINESS CARDS AS LOW AS 12.99 PER 1000

Rcpt:3994 Str:6861 Clrk:KARA Reg:048

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

11/12/93 S A L E 10:22 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

34695	RIBBON-BROTHER AX-10	
	4 EA @ 3.99	15.96
87417	RPT COVERS ASST POLYPAK	1.59
57623	PEN/PENCIL CERAMIC,.5 S	6.99
	Sub-Total	24.54
	8.25% Tax	2.03
	Total Sales	26.57
	Cash	100.00
	Change Back	73.43

Mfg. Suggested Price... $34.08
You Saved 28%, or $9.54

BUSINESS CARDS AS LOW AS 12.99 PER 1000

Rcpt:3993 Str:6861 Clrk:KARA Reg:048