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

11/15/93 S A L E 02:03 PM

F KARWIETZ
RT 2 BOX 76A
KARNACK TX 75661

11660	WHILE YOU WERE OUT BOOK	
	2 EA @ 3.49	6.98
87579	REFILL,ENT,LINED PAD,BL	2.39
74785	REFILL,ENT,NONDATED,DAILY	
	2 PK @ 3.19	6.38
74842	INDEX FOR ENT,A-Z,14 TA	6.39
74839	REFILL,ENT,TELE/ADDRESS	3.19
11358	REFILL,ENT,DATED,WEEKLY	7.19
	Sub-Total	32.52
	8.25% Tax	2.69
	Total Sales	35.21
	Cash	100.00
	Change Back	64.79

Mfg. Suggested Price... $44.20
You Saved 26%, or $11.68

BUSINESS CARDS AS LOW AS 12.99 PER 1000

Rcpt:4290 Str:6861 Clrk:STEWART Reg:048

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

09/23/93 S A L E 10:29 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

11664	POCKET DICTIONARY,ACADE	2.49
20194	WORLD ATLAS-QUICK REFER	3.79
	Sub-Total	6.28
	8.25% Tax	0.52
	Total Sales	6.80
	Cash	7.00
	Change Back	0.20

Mfg. Suggested Price... $9.20
You Saved 32%, or $2.92

BUSINESS CARDS AS LOW AS 12.99 PER 1000

Rcpt:1806 Str:6861 Clrk:DEWITT Reg:049

AP MEMBERSHIP AGREEMENT FOR RADIO

THIS AGREEMENT made as of this ____ day of _____, 19___, between THE ASSOCIATED PRESS, a not-for-profit corporation, with offices at 1825 K Street N.W., Washington, D.C. 20006 ("AP") and PRATER MEDIA INC., a TEXAS corporation with offices at 2929 Signal Hill, Longview, Texas (the "Member"), owner(s) and licensee(s) of the following radio station(s) hereinafter referred to as "Station(s)":

Call Letters:	KARW-AM	
Frequency:	1280khz	
Class:	III-U	
Power:	1.0/.56kw	
Coverage Area:	Longview, Texas	

WITNESSETH:

WHEREAS, AP is a not-for-profit news cooperative in the business of providing and receiving certain news, photo, audio, video and other news and information services, and has the right to distribute in whole or in part, the news and information gathered by AP and its members;

WHEREAS, Member is interested in sharing its news and information with AP for use in the news services of AP and its subsidiaries and would like to receive the Report (as hereinafter defined) and incorporate information and intelligence derived from the Report into its programming broadcast over the Station(s);

WHEREAS, AP desires to grant, and Member desires to obtain, a license to use the Report subject to the terms and conditions set forth herein; and

NOW, THEREFORE, in consideration of the mutual premises and covenants set forth in this Agreement, the parties hereby agree as follows:

GRANT OF LICENSE. AP hereby grants to Member a non-exclusive license to use the AP Drivetime news report ("the Report") in audio programming broadcast solely over the Station(s) in accordance with the following terms and conditions set forth herein. AP shall retain all right, title and interest in and to the Report, including, without limitation, to the copyright.

ASSESSMENT. In consideration for the license granted hereunder to use the Report, Member will pay AP in advance $ 63.30 weekly (the "Assessment" or "Assessments"). In the event the Station(s) are sold and owned separately pursuant to Section 11 herein, the weekly Assessments applicable for each station, notwithstanding the amount specified above and unless they are otherwise fixed by the AP Board of Directors as provided in the By-Laws of AP shall be KARW-AM, $ 63.30, _____, $ _____.

TERM. The term of this Agreement shall commence on August 27, 1992 or the first date upon which AP actually provides the Report to Member (the "Effective Date"). The Agreement shall continue in effect for a term of two years from the Effective Date and shall remain in effect for successive two-year terms, unless earlier terminated as provided herein. If AP for any reason suspends the delivery of the Report to Member during any term, the period of suspension shall be added to such term. Either party may terminate this Agreement, effective at the end of the first or any subsequent term, by written notice submitted to the other by certified mail, return receipt requested [illegible] days prior to the end of [illegible]

PERRY'S #2

LONGVIEW, TX

25592 TRANS # 5386 2 1
LABELS - FILE 1 X 1.29

SUBTOTAL 1.29
TEXAS TAX 0.11
TOTAL 1.40

AMOUNT TENDERED
CASH 2.00
CHANGE DUE 0.60
NUMBER OF ITEMS 1
16:42 10/19/93

THANK YOU - PLEASE COME AGAIN!
RECEIPT REQUIRED FOR REFUND / EXCHANGE

Hurambee Booth

PERRY'S #2

LONGVIEW, TX

25592	TRANS # 6166	2	1
CREPE STREAMER	1 X		0.88
CREPE STREAMER	1 X		0.88
BALLOON GLB	1 X		1.29
1/2"X250"CELLO D	1 X		1.69
3 IN GLD/BL MY-	1 X		2.49
2 IN GLD/BL MY-	1 X		2.09
GUM	1 X		0.25
CERTS SPEARMINT	1 X		0.65
CERTS CINNAMON	1 X		0.65

SUBTOTAL	10.87
TEXAS TAX	0.90
TOTAL	11.77

AMOUNT TENDERED	
CASH	20.00
CHANGE DUE	8.23
NUMBER OF ITEMS	9
16:18	10/29/93

THANK YOU - PLEASE COME AGAIN!
RECEIPT REQUIRED FOR REFUND / EXCHANGE

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

10/05/93 S A L E 12:56 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

46677 FAX ROLL 98' H.SENSITIV	3.99
34576 RIBBON, SWINTEC SAT II	3.99
41618 BP,CRAZY COLORS,8CT	2.29
Sub-Total	10.27
8.25% Tax	0.85
Total Sales	11.12
Cash	20.00
Change Back	8.88

Mfg. Suggested Price... $15.84
You Saved 35%, or $5.57

BUSINESS CARDS AS LOW AS 12.99 PER 1000

Rcpt:0598 Str:6861 Clrk:KARA Reg:048

Date 10-16 19 92 No. 4211

Received Of KARW

Address 2929 Signal Hill $ 400.00

For Con. Work

HOW PAID	BALANCE DUE
Cash	~~400~~

REDIFORM 8L820 carbonless

By Linda Adams

Date 10-16 19 92 No. 4212

Received Of KARW

Address 2929 Signal Hill $ 400.00

For Con. Work

HOW PAID	BALANCE DUE
Cash	0

REDIFORM 8L820 carbonless

By [illegible]

Receipt No. 3-6 1992

Received From Janet Washington

$ 100.00

For Bonus

Cash ☑ Check ☐

Due	[redacted]
Paid	
Balance	

executive no. 7523

Receipt No. Date 4-3 1992

Received From Janet Washington

two Hundred Dollars

For Bonus

Cash ☒ Check ☐

$200.00

Due	$
Paid	$200.00
Balance	$

executive no. 7523

Receipt No. Date 4-4 1992

Received From Mark Malone

Dollars

For one hundred

Cash ☐ Check ☐

Due	$
Paid	$100.00
Balance	$

Mark Malone

executive no. 7523

Receipt No. Date 3-6 1992

Received From Janet Washington (1280 AM)

two Hundred + fifty Dollars

For Bonus

Cash ☒ Check ☐

Due	
Paid	
Balance	

Mark Malone

executive no. 7523

Receipt No. Date 3-11 1

Received From Steve Coomer

one hundred and Eighty → Do

For Radio repair Received 3/12

Cash ☑ Check ☐

$180.00

Due	[redacted]
Paid	$190 [redacted]
Balance	$ 0 [redacted]

Ray Lee Williams

executive no. 7523

Receipt No. Date 3-6 199

Received From Janet Washington (1280

~~Two~~ One Hundred Dolla

For Bonus

Cash ☒ Check ☐

[redacted]00.00

Due	$ [redacted]
Paid	$ [redacted]00 [redacted]
Balance	$ [redacted]

Kevin Dobbins

executive no. 7523

...nnie

...t No. 3-6 1992

...ived

...m Janet Washington

$ 20.00

For Cleaning

Cash ☒ Check ☐

Due	[redacted]
Paid	
Balance	

executive no. 7523

ACE LOCK & SAFE SERVICE
2705 Gilmer Road
LONGVIEW, TEXAS 75604-1823
(903) 759-1117

WORK ORDER INVOICE

09939

NAME: KARW Radio
DATE: 6/10/93
ADDRESS:
PHONE:
LOCATION:
TERMS:

MATERIAL	QTY.	DESCRIPTION	PRICE	AMOUNT
		DUPLICATE KEYS		
		ORIGINAL KEYS		
		DEADBOLT (TYPE)		
		KNOBSET (TYPE)		
		LOCKSET (TYPE)		
		open lock on bathroom and repair		7
			TOTAL MATERIAL	

LABOR	DESCRIPTION	HRS / RATE	AMOUNT
	LABOR TO INSTALL ABOVE		
	CYLINDER COMBINATION CHANGE		
	SAFE COMBINATION CHANGE		
	EMERGENCY HOME/AUTO LOCKOUT SERVICE		
	SERVICE CALL		25
		TOTAL LABOR	32 00
		SUB-TOTAL	
		TAX	2 64
		TOTAL	34 64

CUSTOMER SIGNATURE:

☐ MAIN ENTRANCE ☐ REAR DOOR ☐ WINDOW ☐ SAFE
☐ FRONT DOOR ☐ HALL DOOR ☐ CLOSET ☐ PATIO DOOR
☐ SIDE DOOR ☐ INSIDE ☐

☐ OPEN LOCK(S) ☐ INSTALL ☐ REPIN ☐ CLEAN/LUBR.
☐ SECURE PREMISES ☐ REMOVE & REPLACE ☐ CHANGE COMB. ☐ ADJUST
☐ FIT KEYS ☐ MASTER KEY ☐

AUTHORIZATION FOR SECURITY/EMERGENCY SERVICES
I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: DATE

AUTO
YEAR MAKE
MODEL
LICENSE NO.

FIRE INSPECTION REPORT

Fire Prevention Bureau
Longview, Texas

ddress 2929 Signal Hill Date 3-8 19 93

ccupancy KLGV AM 1280

azards found as indicated by check marks, or shown under remarks:

-] Accumulation of rubbish, trash, paper, etc.
-] Portable extinguishers need to be checked or recharged.
-] Install or add portable fire extinguishers.
-] Defective wiring, or extension cords unsafe.
-] Inflammable materials stored in unsafe place.
-] Merchandise crowded, obstructing aisles or windows.
-] Gas stoves connected to gas line with rubber tubing.
-] Accumulation of grease on fans, motors, and ventilation hoods & ducts.
-] No approved waste cans or trash containers.
-] Oily mops improperly stored.
-] Gas appliances or Heating devices unsafe or of unapproved type.

marks: (1) Cover on electrical outlet

You are hereby notified to remedy the condition as stated above within _days from the date of service of this notice or show cause why you ld not be required to do so. If, at the expiration of this time, the same lition exist and no cause aforesaid be shown, such further action will be 1 as the law requires.

'der of the Chief of Fire Prevention Bureau

Jerry Taylor
Inspection made by

Janet Washington
Occupant

R 7 COKE

The Made-Rite Company TCC Dr. Pepper

RENT AGREEMENT

I hereby agree to rent the following beverage equipmen from The Made-Rite Co. under the terms and conditions set forth.

DN- 180 20590851
Name Model Serial Numbe

FULL SERVICE $15
Rental Per Week Per Month Per Case

Harriett

The Made-Rite Co. agrees to provide service on the above machine free of charge, and the undersigned agrees tc protect the vender from damage by fire, vandalism anc other abuse to the best of his ability.

In consideration of the above undersigned agrees tc reserve ALL spaces in vender for products purchased from The Made-Rite Company.

Dealer Name KLGV 1280 Rad
Signed Janet Washington
Street Address P.O. Box 710
City & Zip Code Longview, TX 7560
Date MADe-Rite
Route Number CD. 757-5171
Counter Reading

HUDSON-LONGVIEW 3420-7

CUSTOMER
NAME AND ADDRESS

National Linen Service

DIVISION OF NATIONAL
SERVICE INDUSTRIES, INC.
BRANCH ADDRESS

1288 AM RADIO STATION
1200 SIGNAL HILL RD
LONGVIEW TX 75601

318 868-0566 PHONE

NATIONAL LINEN SERVICE
P.O. BOX 8829
SHREVEPORT LA 71148

RT.	[redacted]	DAY	DATE	[redacted]	STOP	SEQ	GARMENT MARK	TERMS
10	92437-00-0	MON	11-30-92	328-02126	19	095		COD

INVOICE - DO NOT DESTROY

WE CHARGE FOR LOST
AND DAMAGED MERCHANDISE

DELIVER	P	PERSON	DESCRIPTION	NAME	INVENTORY	UNIT PRICE	AMOUNT
UNRESOLVED PROBLEMS? CUSTOMER HOTLINE 1-800-582-5610 8-5 EST							
51			AIR FRESHNER		10		25.20
51			D BATTERIES		10		1.33

2ND LINE ADDRESS

ORIGINAL

SUB TOTAL OR	SALES TAX	
26.53	1.66	28.19
MIN. DEL. CHG.	IF APPLICABLE	AMOUNT DUE

SERVICES FURNISHED PURSUANT TO A CONTRACT
CUSTOMER
SIGNATURE _____

JOE HICKERSON

JODAC OFFICE OUTFITTERS, INC.

DAVID HORNE

New & Used Office Furniture

2402 S. Mobberly Avenue
Longview, Texas 75602
(903) 753-7831

Discount Office Supplies

Joe Hickerson

NO. DATE 3 10 19 93

CUSTOMER KARW 1280

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

QTY.	DESCRIPTION	
1ea	Furniward FC65EBN Calculator Portfolio	16 95
1ea	G-R T414-4NB RIBBON	9 50
1ea	G-R T333CoB RIBBON	5 25
1pk	8½x11 Copy paper	5 95
1Roll	LABELON FR1-160 FAX Paper	10 83
1ea	PILOT 41701 GOLD MARKER	3 25
	Paid Cash Less	-7 76
	SALES TAX	3 68
	TOTAL	47 60

MR-502-58

58363

REC'D BY

JODAC OFFICE OUTFITTER - LONGVIEW, TX 75602 30808-AK

JOE HICKERSON

New & Used Office Furniture

JODAC OFFICE OUTFITTERS, INC.

2402 S. Mobberly Avenue
Longview, Texas 75602
(903) 753-7831

DAVID HORNE

Discount Office Supplies

NO. DATE 7 / 1 1993

CUSTOMER

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

QTY.	DESCRIPTION		
1ea	G-R T333COB RIBBON FOR BROTHER WP 3400		5 25
1 RUN	LABELON FR7-914 FAX Papper		6 92
2ea	Refill pads	60	1 20
	Paid Cash	Less	2 01
	SALES TAX		94
	TOTAL		12 30

MR-502-58

59367

REC'D BY

JODAC OFFICE OUTFITTER · LONGVIEW, TX 75602

STATEMENT

11-16-92

TO 1280 RADIO 01-28-93

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	20 L PAD			6 40
	CONTROL FOR			
	HEAD PHONES		16 50	00
	Replaced BAD control			
	Repaired Patch Panel in			
	Prod Room			
				5 640
FOLD				
	BILL PINSON			

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

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

01/14/93 S A L E 04:21 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

12055 COMP PPR 9.5X11,20LB		18.99
34576 RIBBON, SWINTEC SAT II COR.		
2 EA @ 3.99		7.98
34695 RIBBON-BROTHER AX-10		
2 EA @ 3.99		7.98
	Sub-Total	34.95
	8.25% Tax	2.89
	Total Sales	37.84
	Cash	100.00
	Change Back	62.16

Mfg. Suggested Price... $70.85
You Saved 51%, or $35.93

THANK YOU FOR SAVING AT SAV-ON

Rcpt:3858 Str:6861 Clrk:LESLIE Reg:049

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

01/15/93 S A L E 11:39 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW T/ 75607

99202 RUBBER STAMP		3.49
34689 RIBBON-OKIDATA 1/2,193		7.99
11550 CAL,PLANNER,GET-IT-DONE		12.79
	Sub-Total	24.27
	8.25% Tax	2.01
	Total Sales	26.28
	Cash	30.00
	Change Back	3.72

Mfg. Suggested Price... $39.20
You Saved 47%, or $18.42

THANK YOU FOR SAVING AT SAV-ON

Rcpt:2551 Str:6861 Clrk:ESTHER Reg:050

LONGVIEW ADD & TYPE [redacted]

3541 Gilmer Road
Longview, TX 75604
(903) 759-0647

SERVICE INVOICE

☑ SERVICE ☐ INSTALL	☐ PICK UP ☐ DELIVER	REPAIR IN: ☐ CUST. LOCATION ☑ SHOP	DATE OF ORDER 1-19-93	TIME AM PM	NO. № 5101

NAME: AM 1280 Radio
PHONE: 757-2020
ADDRESS:
APT. or SUITE:
CITY: Longview TX

MAKE	MODEL	SERIAL NO.	METER READING
Savin	331 Fax		

REQUESTED BY:
DATE PROMISED:
NATURE OF SERVICE REQUEST:

QTY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Paid cash		

SERVICE PERFORMED: disassemble machine diagnos & estimate

TOTAL MATERIAL	
TECHNICAL SERVICE TIME	
SERVICE LABOR HRS. @ $ PER HR.	39 50
MILEAGE EXPENSE MILES @ PER MI.	
TAX	3 26
TOTAL	42 76

TIME COMPLETED:
DATE COMPLETED:

I hereby accept above performed service and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician: [signature]
Customer's Signature:

WE APPRECIATE YOUR BUSINESS

White-Customer • Yellow-Remmittance • Pink-File

** THANK YOU ***

J.S. POSTAL SERVICE

LONGVIEW TX

NIT FIN	485305
IP CODE	75602
ARION	# 3
7-15-92	13:41:22
ERSION	16.00

CUSTOMER RECEIPT

C NON-POSTAL	1.00
TOTAL	1.00
CASH T	1.00
CHANGE	.00

THANK YOU

ISC NON-POSTAL	1.00
TOTAL	1.00
CASH T	1.00
CHANGE	.00

U.S. POSTAL SERVICE

LONGVIEW TX

UNIT FIN	485305
ZIP CODE	75602
MARION	# 3
07-15-92	13:41:21
VERSION	16.00

FORM 3544 - RCPT FOR MONEY

RECEIPT #	030160
PERMIT #	
AMOUNT: $	1.00

00000001*DOLLARS*00*CENTS

AIC 126 MISC NON-POSTAL

NAME: J.WASHINGTON
ADDR: BOX 7100

12:29	
110 POST OFC METER	6.87
12:31	
110 POST OFC METER	3.48
12:32	
TOTAL	10.35
CASH T	10.35
CHANGE	.00

U.S. POSTAL SERVICE

LONGVIEW TX

UNIT FIN	485305
ZIP CODE	75602
SANDY	# 4
10-07-93	12:32:16
VERSION	20.00

CUSTOMER RECEIPT

110 POST OFC METER	6.87
110 POST OFC METER	3.48
TOTAL	10.35
CASH T	10.35
CHANGE	.00

THANK YOU

P 844 893 275

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

Sent to Pure Records / Lynette Jackson	
Street and No. 2626 S. Loop W. #315	
P.O., State and ZIP Code P.O. Box 2517 Houston TX 75252	
Postage	$ 2517
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, and Address of Delivery	
TOTAL Postage & Fees	$229
Postmaster	

3800, JUNE 1991

CHANGE 10.05

U.S. POSTAL SERVICE

LONGVIEW TX
UNIT FIN 485305
ZIP CODE 75602-9998
SUE # 2
11-12-93 10:56:27
VERSION 20.00

CUSTOMER RECEIPT

109 POST VAL IMP	9.95
TOTAL	9.95
CASH T	20.00
CHANGE	10.05

THANK YOU

192

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

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

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)* 1-1-93

Postmaster By [signature]

Thank you

LONGVIEW, TX MAIN OFFICE JUL 15 1992 USPS

...S Form ...g. 1989 1538 **RECEIPT FOR POST OFFICE BOX/CALLER SERVICE FEES**

Original

☆ U.S. GOVERNMENT PRINTING OFFICE: 1990—271-399

U.S. POSTAL SERVICE

LONGVIEW TX
UNIT FIN 485305
ZIP CODE 75602-9998
SUE # 2
11-15-93 13:57:16
VERSION 20.00

CUSTOMER RECEIPT

090 POSTAGE STAMPS	5.80
090 POSTAGE STAMPS	5.80
TOTAL	11.60
CASH T	12.00
CHANGE	.40

Brittney

THANK YOU

P 848 893 274

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

UNITED STATES POSTAL SERVICE

Sent to Uptown Beauty Hillary Thompson	
Street and No. P.O. BOX 8748	
P.O., State and ZIP Code Tyler, TX 75711	
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	$ 2.29
Postmark or Date	

LONGVIEW, TX MAIN OFFICE NOV 1 1993 USPS

PS Form 3800, JUNE 1991

081

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)* 6-30-94

Postmaster By [illegible]

Thank you

LONGVIEW, TX MAIN OFFICE FEB 1 1994 USPS

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

Original

☆ U.S. GOVERNMENT PRINTING OFFICE: 1990—271-399

Eagle A/C-Heating-Controls
P.O. Box 3631
Longview, Texas 75606-3631
214/758-0176

SOLD TO: KARW Radio
STREET & NO.: Sigud Hill Rd
CITY: Longview, TX

SHIPPED TO:
STREET & NO.:
CITY:

CUSTOMER'S ORDER	SALESMAN	TERMS	VIA	F.O.B.	DATE
Janet					5-3-94

	(3-TON Condensing Unit)		
	Installed Used Condensing Unit. Eubank brand - Unit Has New 3-TON Compressor and New Condensor fan motor - Unit will operate as a New Unit! This Unit Cools Rear Area of Building.		
1	Used EUBANK Condensing Unit 3-TON -		
	Bid Price	550	00
	TAX	45	38
	Total	595	38

INVOICE

Pro-Tec Lock & Key
405 N. Kilgore, Ste. 4
Kilgore, TX 75662

KARU 1280AM Radio
JANET WASHINGTON
2929 SIGNAL HILL Rd.

FRONT DOOR-	Replaced Deadbolt		24.50	-TAX
	Rekeyed to System		6.50	
	Reworked FACING to fit Bolt		7.50	
PATIO DOOR:	Rekeyed Lock	1st Key	6.00	
		Repined	6.50	
office #1	Rekeyed Lock	1st Key	6.00	
		Repined	6.50	
office #2	Rekeyed Lock	1st Key	6.00	
		Repined	6.50	
office #3	Rekeyed Lock	1st Key	6.00	
		Repined	6.50	
Controll Room	- Replaced Knobset		21.50	TAX
	Trip charge		35.00	
		LESS TAX	145.00	
		TAX	3.80	
		TOTAL	$148.80	

ABC AUTO

ABC Auto Parts

LONGVIEW #1
223 S. STANDARD
(903) 759-7121

LONGVIEW #2
920 W. MARSHALL
(903) 232-3000

LONGVIEW #4
201 S. HIGH
(903) 758-0605

LONGVIEW #12
2726 GILMER RD.
(903) 297-7500

JACKSONVILLE, TX #6
201 N. BOLTON - 75766
(903) 586-3441

GILMER, TX #7
516 N. WOOD ST. - 75644
(903) 843-2564

TYLER, TX #9
306 N. NORTHWEST LOOP 323 - 75704
(903) 597-5800

KILGORE, TX #10
1407 HWY 259-N. - 75662
(903) 984-2219

DAINGERFIELD, TX #11
1001 LINDA DR. - 75638
(903) 645-2248

WHITEHOUSE, TX #13
100 E. MAIN - 75791
(903) 839-4989

CARTHAGE, TX #14
821 W. PANOLA - 75633
(903) 693-8638

ALL CORES MUST BE RETURNED IN BOX TO RECEIVE FULL CREDIT.

CUSTOMER

[redacted]

2	LIT AT07-1/2BP	CARDD FUSE		3.15	2.22	4.44	T.
2				6.30		4.44	.37

pronto®

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

CASH :$ 5.00
CHANGE :$ .19

REC'D. BY: X PLEASE REMIT TO: P. O. BOX 3627, LONGVIEW, TX. 75606

AMOUNT ▶ 4.81

BANK-N-BUSINESS SYSTEMS • LONGVIEW • 903-759-1001

BILL PINSON

~~Greggton Communications~~

202 Simms St. • P. O. Box 150427
Longview, TX 75615
(903) 297-7087

Invoice № 2681

Date 5-5-94

Bill to RADIO 1280

P.O. #

Address

Qt.	Description	Price
	375.00	
	281.00	
	656.00	

Vehicle #	Unit #	Make	Model #	Serial #	Details	Amount
		"OPTI	MOD"			

Remarks: OPTI MOD REPAIR

Total Labor	
Parts	
Travel Time	
Mileage	
Subtotal	
Sales Tax	—
Other	

Tech Signature Bill Pinson

Received By

Sheraton Astrodome
HOTEL
HOUSTON

ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS
L 1525	9/11/94	9/14/94	1

JANET WASHINGTON

118 JESTER COURT

LONGVIEW TX 75604

345864618670

9/12/94	345884623483	00001 LOCAL CALLS 4337333 09/12 18:24	.50
9/12/94	345884623709	CASH PAYMENT	62.10-
9/13/94	345894624768	00001 LOCAL CALLS 5260310 09/13 11:07	.50
9/13/94	345894624777	00001 LOCAL CALLS 9334510 09/13 11:10	.50
9/13/94	345894624874	LONG DISTANCE CALL 9037585915 09/13 12:15	2.97
9/13/94	345894624879	LONG DISTANCE CALL [illegible]4830 09/13 12:16	2.97
9/13/94	345894624885	[illegible] DISTANCE CALL [illegible] 09/13 12:17	3.99
9/13/94	345894624919	[illegible] DISTANCE CALL [illegible] 09/13 12:28	3.99
9/13/94	345894625121	[illegible] CALLS [illegible] 09/13 15:37	.50
9/13/94	345894625141	[illegible] CALLS [illegible] 09/13 15:36	.50
9/13/94	345894625245	[illegible] CALLS 09/13 16:00	.50

TOZZO VON

HARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT.
EGARDLESS OF BILLING INSTRUCTIONS, GUEST ARE LIABLE UNTIL BALANCE IS PAID IN FULL.

3.42

TOTAL AMOUNT DUE

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature: _____

Sheraton Astrodome
HOTEL
HOUSTON
ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS
L 1525	9/11/94	9/14/94	1

JANET WASHINGTON

118 JESTER COURT

LONGVIEW TX 75604

RADIO
STATION
BUSINESS
TRIP
345864618670

9/11/94	345879000115	ROOM CHARGE L 1525	54.00
		CITY	4.86
		STATE	3.24
9/11/94	345874620254	CASH PAYMENT	82.10-
9/11/94	345874620265	00001 LOCAL CALLS	.50
		5260310 09/11 12:42	
9/11/94	345874620269	00001 LOCAL CALLS	.50
		9429435 09/11 12:49	
9/11/94	345874620278	00001 LOCAL CALLS	.50
		9334510 09/11 12:55	
9/11/94	345874620336	00001 LOCAL CALLS	.50
		9884246 09/11 13:42	
9/11/94	345874621340	00001 LOCAL CALLS	.50
		5212266 09/11 22:34	
9/11/94	345874621343	00001 LOCAL CALLS	.50
		9334510 09/11 22:39	
9/12/94	345889000108	ROOM CHARGE L 1525	54.00
		CITY	4.86
		STATE	3.24
9/12/94	345884622683	00001 LOCAL CALLS	.50
		9758071 09/12 10:34	
9/12/94	345884622688	00001 LOCAL CALLS	.50
		5260310 09/12 10:36	
9/12/94	345884622783	00001 LOCAL CALLS	.50
		9334510 09/12 11:30	
9/12/94	345884623223	00001 LOCAL CALLS	.50
		5293110 09/12 16:20	
9/12/94	345884623322	00001 LOCAL CALLS	.50
		6759229 09/12 17:23	
9/12/94	345884623330	00001 LOCAL CALLS	.50
		2860358 09/12 17:26	
9/12/94	345884623353	00001 LOCAL CALLS	.50
		4337333 09/12 17:37	

HARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT.
EGARDLESS OF BILLING INSTRUCTIONS, GUEST ARE LIABLE UNTIL BALANCE IS PAID IN FULL.

TO[illegible] GUEST

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature: _____

Sheraton Astrodome
HOTEL
HOUSTON
ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS
L 1525	9/11/94	9/14/94	1

JANET WASHINGTON

118 JESTER COURT

LONGVIEW TX 75604

345864618670

9/12/9	345884623483	00001 LOCAL CALLS 4337333 09/12 18:24	.50
9/12/94	345884623709	CASH PAYMENT	62.10-
9/13/94	345894624768	00001 LOCAL CALLS 5260310 09/13 11:07	.50
9/13/94	345894624777	00001 LOCAL CALLS 9334510 09/13 11:10	.50
9/13/94	345894624874	LONG DISTANCE CALL 9037585915 09/13 12:15	2.97
9/13/94	345894624879	LONG DISTANCE CALL 9037534830 09/13 12:16	2.97
9/13/94	345894624885	LONG DISTANCE CALL 9032342112 09/13 12:17	3.99
9/13/94	345894624919	LONG DISTANCE CALL 9037583341 09/13 12:28	3.99
9/13/94	345894625121	00001 LOCAL CALLS 9334510 09/13 15:37	.50
9/13/9	345894625141	00001 LOCAL CALLS 6612529 09/13 15:36	.50
9/13/9	345894625245	00001 LOCAL CALLS 5260310 09/13 16:00	.50

3.42

HARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT.
EGARDLESS OF BILLING INSTRUCTIONS, GUEST ARE LIABLE UNTIL BALANCE IS PAID IN FULL.

[redacted]

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature: _____