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 TX 75607

99202	RUBBER STAMP	3.49
34689	RIBBON-OKIDATA 192,193	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

Customer: KARW KARW 1280

Date	Inv Num	Description	Original Amt	Amount Rem.	Days
09/02/93	17815	COPIER	$2.84	$2.84	116
09/30/93	18131	COPIER	102.84	102.84	88
10/15/93	1015	COPIER LEASE.	102.84	102.84	73
10/15/93	175221	CORRECTION	-102.84	-102.84	73
10/29/93	6051	COPIER	102.84	102.84	59
11/30/93	6360	COPIER	102.84	102.84	27
12/02/93	6377	TONER	0.00	0.00	0
12/07/93	1	Payment	-100.00	0.00	0
	Total:			$311.36	

$362.65 - Total

Öááááááá

Commission Due as of 11/24/93 (BC)

Ms. J's Boutique	25.00
Oleus Wms. R.E.	100.00
Elysian Fields Church	25.00
El Greco	125.00 *
	275.—
East Cotton St.	70.—
	345.00

Com. 86.25 (minus*) - $16.00 = 70.25
60 trailblazer

*El Greco's is split with Theresa

$60.00 Comple Woman

25.00 Elysian Field Bapt. Ch.
40.00 BTM Voices Of Power

31.25 101.50

PAID
DEC 02 1993

ACS
OFFICE SYSTEMS
Copiers • Duplicators • FAX • Telephones

mita Telrad
Gestetner

2169 GILMER ROAD
LONGVIEW, TX 75604

PHONE 903/759-3583
FAX 903/759-8604
TOLL FREE 800/777-9685

SALESMAN'S ORDER FORM

DATE: 3/9/93

CUSTOMER: KARW 1280
MAILING ADDRESS: Box 7100
CITY: Longview STATE: TX ZIP: 75607
TELEPHONE: 757-2020 CONTACT: Lind

CUSTOMER:
INSTALLATION ADDRESS:
CITY: STATE: ZIP:
TELEPHONE: CONTACT:

SALESMAN	P.O. NUMBER	DELIVERY DATE	RECEIVED BY	WARRANTY FROM TO
J.B.		3-9-93		

QUANTITY	DESCRIPTION	PRICE/UNIT	AMOUNT	
one	MONROE RL-940DX (4086)		999	00
	Serial Number # 521079			
	Modle Number # RL 940DX			
	Paid 250.00 in Cash			

TERMS 250.00 downpayment

NET 10 DAYS LEASE RENTAL

OTHER MONTHLY PYMT SECURITY DEPOSIT

MAINTENANCE (H.A.) IN payment RATE: 95.00 STARTING DATE: 3-9-93
P.C. METER 444000

INCLUDES 2000 COPIES OR One Month WHICHEVER COMES FIRST.
INCLUDES Cost Per Copy over 2000 • 0150
LABOR MILEAGE PARTS DRUM TONER DEVELOPER PAPER

ACCESSORIES

SUPPLIES

KEY OPERATOR

SPECIAL INSTRUCTIONS: Must purchase Toner from ACS for Drum to Be Covered On Maint. Agreement

TRADE-IN Down Payment	250	00
SUBTOTAL:	999	00
CASH DISCOUNT:		
SALES TAX:	82	40
TOTAL:	1081	40

Linda Adams / Office Manager
AUTHORIZED SIGNATURE

ACS Office Systems
2169 GILMER RD.
P.O. BOX 3668
LONGVIEW, TX. 75606

Date: 12/13/93

Account: KARW

Page: 1

KARW 1280
BOX 7100
LONGVIEW, TX 75607

	DATE	DESCRIPTION	ORIGINAL AMOUNT	REMAINING AMOUNT	BALANCE
815	09/02/93	COPIER	$102.84	$2.84	$102.84
131	09/30/93	COPIER	$102.84	$102.84	$205.68
015	10/15/93	COPIER LEASE.	$102.84	$102.84	$308.52
5221	10/15/93	CORRECTION	<$102.84>	<$102.84>	$205.68
051	10/29/93	COPIER	$102.84	$102.84	$308.52
360	11/30/93	COPIER	$102.84	$102.84	$411.36
377	12/02/93	TONER	$0.00	$0.00	$411.36
1	12/07/93	Payment	<$100.00>	$0.00	$311.36

Ms. Washington,
Please arrange for this to be caught up or contact our office to have the Copier picked up.

154.13

208.52

PLEASE PAY ==>> $311.36

Current	30 Days	60 Days	90 Days	120 Days
$102.84	$102.84	$102.84	$2.84	$0.00

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

04/22/93 S A L E 11:01 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

12063 COMP PPR 8.5X11.20LB	10.99
30545 COPY PPR,LTR PREMIUM 84 BT	
4 RM @ 3.59	14.36
34695 RIBBON-BROTHER AX-10	
4 EA @ 3.99	23.94
27558 POST IT SAI POPUP JOT	2.79
34687 RIBBON-OKIDATA 192,193	
2 EA @ 7.99	15.98
35812 LIQUID PAPER, 30ML WHT	
3 EA @ 2.49	7.47
34565 PEN,BALLPT,STICK,F-BLK,	1.19
3874-1 INDEX CARD RULED 4X6 100/PK	
6 PK @ 0.79	4.74
34697 LIFT OFF-GRY	
3 BX @ 3.49	10.47
34576 RIBBON, SELECTRIC SAT II COR.	
3 EA @ 3.99	11.97
50039 FILE FOLDER LGPLS-YELLOW	
3 PKG @ 1.69	5.07
Sub-Total	110.47
8.25% Tax	9.13
Total Sales	119.60
Cash	120.00
Change Back	0.40

Mfg. Suggested Price...$223.70
You Saved 51%, or $113.23

THANK YOU FOR SAVING AT SAV-ON

Rcpt:0999 Str:6861 Clrk:BOND Reg:049

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

04/12/93 S A L E 01:24 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

30545 COPY PPR,LTR PREMIUM 84 BT	
2 RM @ 3.59	7.18
25526 BOOKKEEPING-MONTHLY	7.99
34689 RIBBON-OKIDATA 192,193	7.99
34695 RIBBON-BROTHER AX-10	
2 EA @ 3.99	7.98
Sub-Total	31.14
8.25% Tax	2.57
Total Sales	33.71
Cash	60.00
Change Back	26.29

Mfg. Suggested Price... $47.95
You Saved 35%, or $16.81

THANK YOU FOR SAVING AT SAV-ON

Rcpt:7121 Str:6861 Clrk:ESTHER Reg:048

SUPER 1 FOODS #606

2301 W LOOP 281
STORE #606 PHONE 297-6954

CLERK JODI

ENVELOPES		1.13T
	ST TAX	0.09
TOTAL		$1.22
CASH		$2.00
CHANGE		$0.78

1 ITEMS

WE HAVE A SMILE
IN STORE FOR YOU

MON 6/28/93 1:12PM 137 06060011 0645

PHONE CALL

FOR [redacted] DATE [redacted] TIME _____ A.M. P.M.

M Sign - More

OF

PHONE _____ AREA CODE NUMBER EXTENSION

MESSAGE

178.20

Will be back to pick up a ✓

	TELEPHONED
	RETURNED YOUR CALL
	PLEASE CALL
	WILL CALL AGAIN
	CAME TO SEE YOU
	WANTS TO SEE YOU

SIGNED

Adams SC 1154

PHONE CALL

FOR ~~Lina Gladden~~ DATE _____ TIME 10:30 A.M. P.M.

M Janet Lena Gladden

OF

PHONE 903 758 1113 ext 290 202 AREA CODE NUMBER EXTENSION

MESSAGE

	TELEPHONED
	RETURNED YOUR CALL
	PLEASE CALL
	WILL CALL AGAIN
	CAME TO SEE YOU
	WANTS TO SEE YOU

SIGNED

Adams SC 1154

Ch.

Th.

H.

NEW LIFE BOOK STORE
04/12/93 12:24 F 4 7444

THANK YOU FOR SHOPPING AT NEW LIFE
PLEASE VISIT US AGAIN SOON

NEW LIFE BOOK STORE
04/12/93 12:30 F 6 7445

- 1 @	6.99	0842359435	$-	6.99
		STORIES JESUS TO		
1 @	1.99	1557482640	$	1.99
		BEDTIME BIBLE ST		
SUBTOTAL			$-	5.00
SALES TAX @ 8.25%			$-	0.41
TOTAL			$-	5.41
CHANGE Cash			$	5.41

THANK YOU FOR SHOPPING AT NEW LIFE
PLEASE VISIT US AGAIN SOON

NEW LIFE BOOK STORE
04/12/93 12:28 F 6 7444

1 @	49.99	BARBIBL	$	49.99*
1 @	6.99	0842359435	$	6.99
		STORIES JESUS TO		
1 @	4.99	BARBOOK	$	4.99
SUBTOTAL			$	61.97
SALES TAX @ 8.25%			$	0.99
TOTAL			$	62.96
TENDER Cash			$	63.00
CHANGE			$	0.04

THANK YOU FOR SHOPPING AT NEW LIFE
PLEASE VISIT US AGAIN SOON

L O W E ' S

CLERK # 52157 05-07-93

66762	KEY-METAL/BRASS DO	5	4.85
73648	4 PAK BULB 100 WT	1	.98
60496	DOVER ENTRY & DEAD	1	34.00
75240	FLUOR. LAMP 48IN	4	3.40

SUBTOTAL	43.23
TAX 38810	3.57
TOTAL	46.80
CASH TENDER	47.00
CHANGE	.20

THANK YOU FOR SHOPPING LOWE'S

1 02 05/07/93 14:14 NO. 003

0 • *

0 • *

7 • 95+
1 • 12+
1 • 12+
1 • 58+
5 • 35+

005

17 • 12◊

17 • 12×
15 • %
2 • 57*

2 • 57-
14 • 55*

14 • 55×
8 • 25%
1 • 20*

1 • 20+
15 • 75*

0 • *

CASH RECEIPT

JODAC OFFICE OUTFITTERS

2402 S. Mobberly Ave.
Longview, Texas 75602

Date: 6-29-93

Amount Paid: 15.75

SIGNATURE

MONEY RECEIPT

No. _____ June 25, 1993

Received of KARW 1280

Three hundred eight & 52/100 Dollars

For Inv. #16702, #16703, and #16951

$ 308.52 K Daniels

ACS

TOPS FORM 4161

[illegible] SUPPLY
[illegible] CENTER
[illegible]
[illegible]
[illegible]

02/23/93 [illegible] 05:49 PM

[illegible]
[illegible]
[illegible]
[illegible] TX [illegible]

11[illegible]	[illegible]	12.97
8200[illegible]	[illegible]	4.19
50040	[illegible]	
	[illegible]	3.38
50036	FILE FOLDER [illegible]	1.69
12085	[illegible]	18.99
	Sub Total	41.22
	[illegible] Tax	3.41
	Total Sales	44.63
	Cash	100.00
	Change Back	55.37

Mfg. Suggested Price [illegible] 23
You saved [illegible] 857.01

THANK YOU FOR SAVING AT SAV-ON

Rcpt:32[illegible] Str:[illegible] Clrk:KIMBERLY Reg:050

COUNTRY LANE GARDENS

Date 7-7 1993

M KARW

No. Radio

Reg. No.	Clerk	ACCOUNT FORWARD		
1	~~[illegible]~~		100	00
2	For Mowing			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	38			
15				

Your Account Stated to Date — If Error is Found Return at Once.

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

06/09/93 S A L E 08:57 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

[illegible] RIBBON,FAX,OKIDATA 192,193
1 EA @ 6.99 17.98
Sub-Total 17.98
8.25% Tax 1.48
Total Sales 19.46
Cash 20.00
Change Back 0.54

Mfg. Suggested Price... $19.90
You Saved 10%, or $1.92

BUSINESS CARDS AS LOW AS $12.99 PER 1000

Rcpt:1299 Str:6861 Clrk:KATIE Reg:048

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

03/31/93 S A L E 08:19 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

34695 RIBBON-BROTHER AX-10
2 EA @ 3.99 7.98
Sub-Total 7.98
8.25% Tax 0.66
Total Sales 8.64
Cash 10.00
Change Back 1.36

Mfg. Suggested Price... $11.90
You Saved 33%, or $3.92

THANK YOU FOR SAVING AT SAV-ON

Rcpt:9437 Str:6861 Clrk:BONG Reg:049

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

03/02/93 S A L E 11:06 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

50039 FILE FOLDER LABELS-YELLOW		
2 PKG @ 1.69		3.38
34695 RIBBON-BROTHER AX-10		
2 EA @ 3.99		7.98
	Sub-Total	11.36
	8.25% Tax	0.94
	Total Sales	12.30
	Cash	20.00
	Change Back	7.70

Mfg. Suggested Price... $20.56
You Saved 45%, or $9.20

THANK YOU FOR SAVING AT SAV-ON

Rcpt:7419 Str:6861 Clrk:HARVEY .Reg:049

CASH RECEIPT

JoDAC OFFice

JODAC OFFICE OUTFITTERS

2402 S. Mobberly Ave.
Longview, Texas 75602

Date: 3 17 93

Amount Paid: 9.15

BN
SIGNATURE

0 • *

3 • 20 +
5 • 25 +

002

8 • 45 *

8 • 45 x
8 • 25 %
0 • 70 *

0 • 70 +
9 • 15 *

we have been charging residential garbage but not picking up.

DEPARTMENT OF SANITATION
COMMERCIAL COLLECTION
AUTHORIZATION

(Customer Copy)

757-2020

CITY OF LONGVIEW TEXAS

3-11-93
DATE

C93-001
AUTHORIZATION NUMBER

NAME OF COMPANY: KDOX Radio

ADDRESS OF COMPANY: 2929 Signal Hill

MAILING ADDRESS: PO Box 7100 Lgv TX 75607

TYPE PICK-UP REQUESTED: _____ 30 GAL. CONTAINER & BUNDLES _____ 30 GAL. CONTAINER & BUNDLES
(YES-NO) (AMOUNT)

_____ BIN TYPE 1-3 bags _____ BIN TYPE
(YES-NO) (SIZE)

truck # 4446

PICKUPS REQUIRED: 2 TIMES PER WEEK 0315108003 UTILITY DEPARTMENT ACCOUNT NUMBER

OFFICE USE ONLY

Pick-up Days Tues/Fri

Monthly Charges $18.75

Date Start 3-12-93

Date Stop _____

I fully understand all requirements for solid waste collection that are stated in full on the back of this authorization. I understand that the CITY may refuse to pick up my solid waste if these ordinances are not followed.

Janet Washington
COMPANY REPRESENTATIVE TITLE

D. Ballard
CITY REPRESENTATIVE TITLE

Sheraton Astrodome
HOTEL
HOUSTON

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

8686 Kirby Houston, Texas 77054
713-748-3221

Trip
PAGE 2

ROOM ARRIVE DEPART PERSONS

4/09/94	344324102460	00001 LOCAL CALLS 5261430 04/09 08:33	.50
4/09/94	344324102465	00001 LOCAL CALLS 6441166 04/09 08:40	.50
4/09/94	344324102474	00001 LOCAL CALLS 6759229 04/09 08:47	.50
4/09/94	344324102611	00001 LOCAL CALLS 9830127 04/09 08:57	.50
4/09/94	344324102624	00001 LOCAL CALLS 4160453 04/09 09:50	.50
4/09/94	344324102744	00001 LOCAL CALLS 4375825 04/09 10:37	.50
4/09/94	344324102750	00001 LOCAL CALLS 8771073 04/09 10:38	.50
4/09/94	344324102758	00001 LOCAL CALLS 6441166 04/09 10:43	.50
4/09/94	344324102905	CASH PAYMENT	99.35

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

TOTAL AMOUNT

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
			1

344304097928

[redacted]

4/08/94	344319000[illegible]	ROOM CHARGE L 140[illegible]	69.00
		CITY	[illegible].21
		STATE	4.[illegible]
4/08/94	344314[illegible]	CASH PAYMENT	[illegible].35-
4/08/94	344314[illegible]	CASH PAYMENT	20.00-
4/08/94	344314[illegible]	00001 LOCAL CALLS	.50
		6441166 04/08 19:[illegible]	
4/08/94	344314101[illegible]	00001 LOCAL CALLS	.50
		2860358 04/08 19:[illegible]	
4/08/94	344314101057	00001 LOCAL CALLS	.50
		3796227 04/08 19:[illegible]	
4/08/94	344314101084	LONG DISTANCE CALL	3.80
		4095843050 04/08 19:55	
4/08/94	344314101105	LONG DISTANCE CALL	4.11
		4095987707 04/08 20:[illegible]	
4/08/94	344314101109	00001 LOCAL CALLS	.50
		8771073 04/08 20:07	
4/08/94	344314101112	00001 LOCAL CALLS	.50
		4375825 04/08 20:09	
4/08/94	344314101185	00001 LOCAL CALLS	.50
		4337333 04/08 20:47	
4/08/94	344314101191	LONG DISTANCE CALL	4.44
		4099380303 04/08 20:49	
4/08/94	344314101198	00001 LOCAL CALLS	.50
		9439220 04/08 20:58	
4/08/94	344314101204	00001 LOCAL CALLS	.50
		2860358 04/08 20:59	
4/08/94	344314101206	00001 LOCAL CALLS	.50
		2860358 04/08 21:02	
4/08/94	344314101213	00001 LOCAL CALLS	.50
		4450880 04/08 21:10	
4/08/94	344314101272	00001 LOCAL CALLS	.50
		4666723 04/08 21:[illegible]	

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

TOTAL AMOUNT [illegible]

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:_____

[illegible] DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
[illegible] JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-0883

[illegible] S A L E 10:31 AM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

34695	VIBBON-BROTHER AX-10	
	2 EA @ 3.99	7.98
30741	INDEX CARD RULED 4X6 10	0.79
25561	BOOKKEEPING-MONTHLY, H&	7.99
25537	PAYROLL BK-SHORT CUT	8.49
27107	HANG FOLDERS,LTR,STD GR	4.99
	Sub-Total	30.24
	8.25% Tax	2.50
	Total Sales	32.74
	Cash	35.00
	Change Back	2.26

Mfg. Suggested Price... $49.78
You Saved 39%, or $19.54

REMEMBER US FOR ALL BACK TO SCHOOL NEEDS

Rcpt:6294 Str:6861 Clrk:SCHAYLON Reg:048

Sheraton Astrodome
HOTEL
HOUSTON

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

8686 Kirby Houston, Texas 77054
713-748-3221

Trip

ROOM ARRIVE DEPART PERSONS 1

344304097928

		5293110 04/09 08:35	
4/09/94	344324102460	00001 LOCAL CALLS	.50
		5261430 04/09 08:[illegible]	
4/09/94	344324102465	00001 LOCAL CALLS	.50
		6441166 04/09 08:40	
4/09/94	344324102484	00001 LOCAL CALLS	.50
		6759229 04/09 08:49	
4/09/94	344324102611	00001 LOCAL CALLS	.50
		9830127 04/09 08:57	
4/09/94	344324102624	00001 LOCAL CALLS	.50
		4160453 04/09 09:50	
4/09/94	344324102744	00001 LOCAL CALLS	.50
		4375825 04/09 10:37	
4/09/94	344324102750	00001 LOCAL CALLS	.50
		8771073 04/09 10:38	
4/09/94	344324102758	00001 LOCAL CALLS	.50
		6441166 04/09 10:43	
4/09/94	344324102905	CASH PAYMENT	99.35-

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

TOTAL AMOUNT

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
[illegible]	[illegible]		

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[redacted]

4/08/94	[illegible]	ROOM CHARGE L [illegible]	[illegible]
		CITY	[illegible]
		STATE	[illegible]
4/08/94	344314101014	CASH PAYMENT	[illegible]
4/08/94	344314101016	CASH PAYMENT	[illegible]
4/08/94	344314101044	00001 LOCAL CALLS	.50
		6441166 04/08 [illegible]	
4/08/94	344314101049	00001 LOCAL CALLS	.50
		2860358 04/08 [illegible]	
4/08/94	344314101057	00001 LOCAL CALLS	.50
		3796227 04/08 19:52	
4/08/94	344314101084	LONG DISTANCE CALL	3.80
		4095843050 04/08 19:55	
4/08/94	344314101105	LONG DISTANCE CALL	4.11
		4095987707 04/08 20:02	
4/08/94	344314101109	00001 LOCAL CALLS	.50
		8771073 04/08 20:07	
4/08/94	344314101112	00001 LOCAL CALLS	.50
		[illegible]375825 04/08 20:09	
4/08/94	344314101185	[illegible] LOCAL CALLS	.50
		[illegible]7333 04/08 20:47	
4/08/94	344314101191	[illegible]STANCE CALL	4.44
		[illegible]0303 04/08 20:49	
4/08/94	344314101198	[illegible] LOCAL CALLS	.50
		[illegible]9220 04/08 20:58	
4/08/94	344314101204	[illegible] LOCAL CALLS	.50
		[illegible]0358 04/08 20:59	
4/08/94	344314101206	[illegible] LOCAL CALLS	.50
		[illegible]0358 04/08 21:02	
4/08/94	344314101213	[illegible] LOCAL CALLS	.50
		[illegible]0880 04/08 21:10	
4/08/94	344314101272	[illegible] LOCAL CALLS	.50
		[illegible]6723 04/08 21:[illegible]	

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

TOTAL AMOUNT

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:_____

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

08/13/93 S A L E 10:31 AM

J WASHINGTON
KARK AM 1280
PO BOX 7100
LONGVIEW TX 75607

34695	XIBBON-BROTHER AX-10	
	2 EA @ 3.99	7.96
30741	INDEX CARD RULED 4X6 10	0.79
25561	BOOKKEEPING-MONTHLY, H&	7.99
25537	PAYROLL BK-SHORT CUT	8.49
27107	HANG FOLDERS,LTR,STD GR	4.99
	Sub-Total	30.24
	8.25% Tax	2.50
	Total Sales	32.74
	Cash	35.00
	Change Back	2.26

Mfg. Suggested Price... $49.78
You Saved 39%, or $19.54

REMEMBER US FOR ALL BACK TO SCHOOL NEEDS

Rcpt:6294 Str:6861 Clrk:SCHAYLON Reg:048

No. _____

Received of _____

0 43100 64140 7

Amt of Account		
Amt Paid		
Balance Due		

$ _____

Mead

_____ 19 ____

_____ Dollars
100

$ _____

_____ 19 ____

_____ Dollars
100

196 sets/duplicate
6½x10in/16.5x25.4cm

MONEY RECEIPTS

Management Series

_____ 19 ____

_____ [redacted] lars

64140
© 1988 The Mead Corporation, Dayton, Ohio

Amt of Account		
Amt Paid		
Balance Due		

$ _____

No. _____ _____ 19__

Received of _____

_____ Dollars
100

Amt of Account		
Amt Paid		
Balance Due		

$ _____ _____

No. _____ _____ 19__

Received of _____

_____ Dollars
100

Amt of Account		
Amt Paid		
Balance Due		

$ _____ _____

No. KARW72401 7-24 1992

Received of Annie F. Brown / Annie F. Brown 7-24

Three Hundred & Fifty Dollars & No/Cent Dollars
100

Amt of Account		
Amt Paid		
Balance Due		

Payroll 7/13-7/24

$350.00 Janet Washington

No. KARW72402 7-24 1992

Received of Glenn Bumgardener / [signature]

Four Hundred Dollars & No/Cent Dollars
100

Amt of Account		
Amt Paid		
Balance Due		

Payroll 7/13-7/24

$400.00 Janet Washington