

BILLS THAT SHOULD BE PAID

| | | |
|--|---------------|----------------------|
| Western Union Telegraph Co.,----- | \$ 5.68 | |
| Southwestern Bell Telephone Co.,----- | 9.00 | |
| Fla. Clipping Service (October & November),----- | 5.00 | |
| A. F. Beyer,----- | 3.00 | |
| Texas Press Clipping Service,----- | 45.00 | (5/1927 to 11/1/*28. |
| (11/24/28 | <u>367.68</u> | |

Due to a bunged-up relative, the writer has run into quite a nest of sudden, unexpected expense this month, including hospital, medical and other bills.

It will be a great help if subscribers who are at all in arrears will remit all or part during the coming week.

According to our books the amount of your account on November 1, 1928 was \$45.00
 TEXAS PRESS CLIPPING BUREAU)

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OTHER OUTSTANDING ACCOUNTS.

| | |
|--|--------|
| Paul Anderson Co.,----- | \$.30 |
| Roach & Barnes,----- | .40 |
| Mills Eng. Co. (Since March, April and June)----- | 48.11 |
| Stowers Furn. Co. (Since July and July),----- | 21.50 |
| (They call up ever so often and have requested me today to write you regarding this account. Would like to have check to cover.) | |
| Merchants Transfer Co.,----- | 70.00 |
| (Called up and want check) | |
| Standard Printing Co.,----- | 462.60 |
| Eagle Publishing Co.,----- | 25.00 |
| (Would like check before 1st of yr.) | |
| Model Electrotpe Co.,----- | 1.08 |
| Alamo Blue Print & Supply Co.,----- | 38.56 |

OST
 San Antonio, Texas.
 December 6th, 1928.