

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

88-7233/3113

Pay to the
order of

Jeff Olson

10-31 1983

\$ 400.00

Four hundred & no/100

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

INSUFFICIENT FUNDS

Bill Olson

For

rent

Rocky Mountain Bank Note A

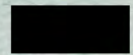
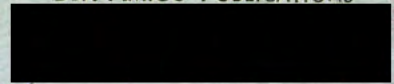
00851 FIRST FEDERAL SAVINGS BANK LUBBOCK
FIRST NATIONAL BANK
LUBBOCK TEXAS
MAY 1937

10
88-437 PAGE 103
33
FIRST NATIONAL BANK
LUBBOCK TEXAS
MAY 1937

Per dep only

W. Olson

BIDAL AGUERO
DBA AMICO PUBLICATIONS



88-7233/3113

10-11 1983

Pay to the
order of

Gilbert's

\$ 40.00

Forty & no/100

Dollars



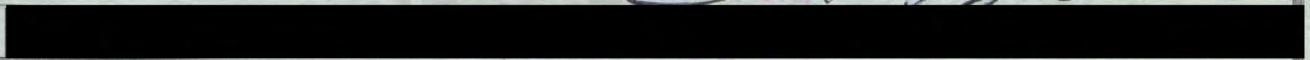
FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

PAID
NOV 15 1983

INSUFFICIENT FUNDS

Bill Aguero

For



Rocky Mountain Bank Note A

AND/OR INFORMATION

OF THE BANK

88-7233 88-7233

PAY TO THE ORDER OF

LUBBOCK NATIONAL BANK

OCT 14 1983 LUBBOCK, TEXAS

FOR DEPOSIT ONLY

GILBERT'S AUTO SUPPLY

LUBBOCK

88-772

PAY ANY BANK

RepublicBank Lubbock, TX
LUBBOCK, TEXAS

81012 FIRST FEDERAL

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

88-7233/3113

Pay to the
order of

Cox Cable

Fifty eight + $\frac{24}{100}$

AT con
INST 9-21
11-15-87

1983

\$

58.24

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

For

cable

INSUFFICIENT FUNDS

Dad Co

Rocky Mountain Bank Note A

2180

00000000

(5) 189-2

[REDACTED]

88-803 88-803
PAY ANY BANK, P.E.G.
LIBERTY STATE BANK
LUBBOCK, TEXAS

00633 FIRST NATIONAL
LUBBOCK, TEXAS
PAY ANY BANK, P.E.G.
RS#1

FOR DEPOSIT ONLY
BANK LUBBOCK

64

SEP 26 1964

[REDACTED]

010

[REDACTED]

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

88-7233/3113

Pay to the
order of

Andre DeLeon
Sixty five & ^{no}/₁₀₀

\$45.00

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

INSUFFICIENT FUNDS

26901200221

For

labor

Bidal Aguero

82126 FIRST FEDERAL SAVINGS BANK LUBBOCK

PAY ANY BANK FIELD
RS #1

André De Leon

André De Leon

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

+ 1⁰⁰ Cash

88-7233/3113

Pay to the
order of

Frank A. Stuart

Forty five + 80/100

\$

45.80

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

For

takes on car

INSUFFICIENT FUNDS

Bill [Signature]

Rocky Mountain Bank Note A

FOR DEPOSIT ONLY
THE LUBBOCK NATIONAL BANK
FRANK A. [unclear] collector

88-723

SEP 21 1987

88-723

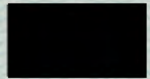
FOR ANY BANK PEG

RepublicBank Lubbock, N A
LUBBOCK, TEXAS

86793

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

224RZ



88-7233/3113

11-15

1983

Pay to the
order of

Bell Tel. Co.

\$259.21

Two hundred & fifty

nine + 21/100

Dollars



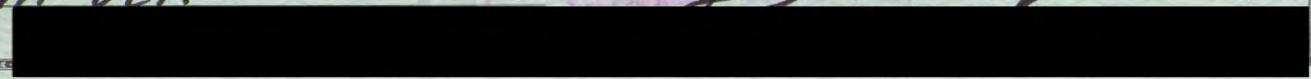
FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

INSUFFICIENT FUNDS

For

phon bill oct.

Bidal Aguero



Rocky Mountain Bank Note A

PAY ANY BANK, BANKER
OR TRUST CO. 80-1772

NOV 16 93

PAY ANY BANK, BANKER
OR TRUST CO. 80-1772

REPUBLIC BANK LUBBOCK TEXAS

FEDERAL RESERVE BANK LUBBOCK TEXAS
TO CREDIT ACCOUNT OF
FOR DEPOSIT OF
LUBBOCK TEXAS

NOV 16 1993

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

88-7233/3113

Pay to the
order of

Stinnett's

11-5 19*83*

\$ *40.00*

Forty & no/100

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

INSUFFICIENT FUNDS

For

cash

SF 0744

Bill Aguero

04 038 FIRST FEDERAL SAVINGS BANK LUBBOCK, TEXAS

FIRST NATIONAL BANK
LUBBOCK, TEXAS
PAY ANY BANK-REG.
RS #1

FIRST NATIONAL BANK LUBBOCK, TEXAS

88-437

BANK
LUBBOCK
TEXAS

88-437

PAY ANY BANK
P.E.G.

NOV 9 1988

88-437

B-14-5-89
5-5-12-89
HARRIS

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

88-7233/3113

Pay to the
order of

Graphic Equipment & Supply
Twenty-five and 15/100

\$

25/100

Dollars

INSUFFICIENT FUNDS



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

For

Supplies

Bill Aguero

FOR DEPOSIT ONLY
GRAPHIC EQUIPMENT & SUPPL

PAID BY DEPOSIT TO THE CO. P.E.B.

ANALYST POSITION

NOV 15 1983

88-75361-01/253

88-94

88-94

SEP -9 83

SEP -7 83

SE 07

Q TO CO. P.E.B.
NATIONAL BANK
DALLAS TEXAS

STUDENT FUNDS

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

1457

88-7233/3113

9-12 1985

Pay to the
order of

Landmark

\$160.00

One hundred & sixty & 00/100

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

INSUFFICIENT FUNDS

For

rent 1800 and 3000

Bill Aguero

Rocky Mountain Bank Note A

6020
CINCE 173

██████████ FIRST FEDERAL SAVINGS BANK
PLAINS NATIONAL BANK
LUBBOCK, TEXAS
PAY ANY BANK-P.E.G.
RS #1

██████████ FIRST FEDERAL SAVINGS BANK LUBBOCK

██████████
PAY ANY BANK, BANKER,
OR TRUST CO., P.E.G.
SEP 1 583
PLAINS NATIONAL BANK
LUBBOCK, TEXAS

08
██████████
(51)

SEP 15 33

██████████

PAY ANY BANK, P.E.G.
PLAINS NATIONAL
BANK OF LUBBOCK
LUBBOCK, TEXAS

For Deposit Only
Landmark Property
Management
6020

BIDAL AGUERO
DBA AMIGO PUBLICATIONS

88-7233/3113

Pay to the
order of

Brook's
Seventy five

PAID
NOV 1 1983
600

10-15

19

83

\$

75.00

Dollars



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

INSUFFICIENT FUNDS

Bill Aguero

For

cash

Rocky Mountain Bank Note A

[REDACTED] FIRST FEDERAL SAVINGS BANK LUBBOCK

FOR DEPOSIT ONLY
BROOKS SUPER MARKET
PARKWAY ACCOUNT

8046 8046167
LUBBOCK TX.

[REDACTED]

FIRST NATIONAL
BANK
LUBBOCK
TEXAS

OCT 9

P.E.G. 9

88-

PLEASE PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK TEXAS

[REDACTED]

[REDACTED]



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

DEPOSITED WITH

TO THE CREDIT OF
 BIDAL AGUERO
 DBA AMIGO PUBLICATIONS

ALL ITEMS ARE RECEIVED FOR THE PURPOSES OF COLLECTION AND ARE SUBJECT TO PROVISIONS OF THE UNIFORM COMMERCIAL CODE WHERE APPLICABLE AND THE RULES AND REGULATIONS OF THIS INSTITUTION. ALL CREDITS FOR ITEMS ARE PROVISIONAL UNTIL COLLECTED.

DATE 12-3-1983

CURRENCY

ZINC

CHECKS (LIST SEPARATELY)

United	2005.00
--------	---------

106000	106000
--------	--------

Less Cash 1030.00

Buddha

TOTAL FROM
OTHER SIDE

TOTAL

77500

RECEIVED BY

TO THE CREDIT OF
 BIDAL AGUERO
 DBA AMIGO PUBLICATIONS

DATE 12-3-1983

CURRENCY

ZINC

CHECKS (LIST SEPARATELY)

United

2005.00

00 1964

1030

21

TOTAL FROM
OTHER SIDE

PLEASE
RE-ENTER
TOTAL HERE

RECEIVED BY

FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

TO THE CREDIT OF
 BIDAL AGUERO
 DBA AMIGO PUBLICATIONS

ALL ITEMS ARE RECEIVED FOR THE PURPOSES OF COLLECTION AND ARE SUBJECT TO PROVISIONS OF THE UNIFORM COMMERCIAL CODE WHERE APPLICABLE AND THE RULES AND REGULATIONS OF THIS INSTITUTION. ALL CREDITS FOR ITEMS ARE PROVISIONAL UNTIL COLLECTED.

OCT 21 1986

CASH ☐ CHECK ☐

DATE _____

CURRE

COIN

CHECKS (LIST SEPARATELY)

TOTAL FROM
OTHER SIDE

TOTAL

PLEASE
RE-ENTER
TOTAL HERE

RECEIVED BY

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement now in effect.



FIRST FEDERAL SAVINGS BANK

OF WEST TEXAS

CHECKING DEPOSIT

CHECKING ACCOUNT NUMBER

DATE

12-23-84

NAME

Bidal

ADDRESS

CITY

RECEIVED
JAN 23 1984
CHECK
FEDERAL
WEST TEXAS

BE SURE
EACH
ITEM IS
ENDORSED

CURRENCY

COIN

Wells Rich 2002 53
SPS 191 25

TOTAL FROM OTHER SIDE

LESS CASH RECEIVED

TOTAL DEPOSIT

DOLLARS CENTS

2193 78

30 00

2163 78

Bidal

SIGN HERE FOR LESS CASH

CUSTOMER COPY



FIRST FEDERAL
OF WEST TEXAS
(806) 762-0491

Check
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99
100

NAME

ADDRESS

CITY

SIGN HERE
FOR LESS CASH

RECEIVED
AUG 15 1983

CASH ☐ CHECK ☒

FIRST FEDERAL OF WEST TEXAS

CURRENCY

COIN

CHECKS

Deo Burnett 2138 52

SUBTOTAL

LESS CASH

TOTAL DEPOSIT 2138 52

LIST CHECKS ON REVERSE SIDE

Checks and other items are received for deposit subject to the terms and conditions of the collection agreement on your signature card.

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement now in effect.



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

CHECKING
DEPOSIT

DOLLARS CENTS

DATE _____

NAME

ADDRESS

CITY

BE SURE
EACH
ITEM IS
ENDORSED

CURRENCY

COIN

Mediana	19	25
Toro Pueblo	50	00
Stad Seles	42	50
Lechuga	34	58
Incidental	240	00
Berlaga	32	00
TOTAL FROM OTHER SIDE	418	33
LESS CASH RECEIVED	368	33
TOTAL DEPOSIT	50	02

SIGN HERE FOR LESS CASH

CUSTOMER COPY

Check and other items are received for deposit subject to the terms and conditions of this bank's collection agreement now in effect.



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

CHECKING
DEPOSIT

DOLLARS CENTS

DATE

1-13-84

NAME

ADDRESS

CITY

CURRENCY

COIN

Henry
Coors

Republic BK.

25 00

25 00

45 75

BE SURE
EACH
ITEM IS
ENDORSED

TOTAL FROM OTHER SIDE

95 75

LESS CASH RECEIVED

40 00

TOTAL DEPOSIT

55 75

SIGN HERE FOR LESS CASH

CUSTOMER COPY

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement now in effect.



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

DATE

1-11-84

NAME

Bidel Aguerro

ADDRESS

CITY

**CHECKING
DEPOSIT**

BE SURE
EACH
ITEM IS
ENDORSED

CURRENCY

COIN

T. Lagoria
R. Smith
Goodner's
Armstrong
KARC

DOLLARS CENTS

45 00
30 50
50 00
85 00
178 00

TOTAL FROM OTHER SIDE

LESS CASH RECEIVED

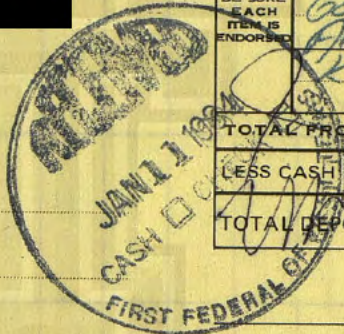
10 00

TOTAL DEPOSIT

362 50

SIGN HERE FOR LESS CASH

CUSTOMER COPY





FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

DEPOSITED WITH

TO THE CREDIT OF
BIDAL AGUERO
DBA AMIGO PUBLICATIONS

ITEMS ARE RECEIVED FOR THE PURPOSES OF COLLECTION AND ARE SUBJECT TO PROVISIONS
UNIFORM COMMERCIAL CODE WHERE APPLICABLE AND THE RULES AND REGULATIONS
THIS INSTITUTION. ALL CREDITS FOR ITEMS ARE PROVISIONAL UNTIL COLLECTED.

DATE	CURRENCY	COIN	CHECKS (LIST SEPARATELY)
19			
			100.00
			10.00
			426.00
			245.00
			416.00
			TOTAL
			PLEASE PRINT TOTAL HERE

RECEIVED BY



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

SAVINGS AND LOAN MONEY ORDER

Oct. 3, 19 83

81-125/820

PAY TO THE
ORDER OF

LANDMARK REALTORS

\$ 280.00

REMITTER

RIDAL AGUIERO

280.00

Non-Negotiable

FEDERAL HOME LOAN BANK
LITTLE ROCK, ARKANSAS

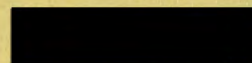
AUTHORIZED SIGNATURE

SAVINGS AND LOAN MONEY ORDER



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS



OCT. 3,

19 83

81-125/820

PAY TO THE
ORDER OF

GRAPHIC SUPPLY

\$ 50.30

REMITTER

REDAL AGUIERO

50.30

Non-Negotiable

AUTHORIZED SIGNATURE

FEDERAL HOME LOAN BANK
LITTLE ROCK, ARKANSAS



SAVINGS AND LOAN MONEY ORDER



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

August 9 19 83

81-125/820

PAY TO THE
ORDER OF

Juanita Aguero

\$ 250.00

250 00 00

REMITTER

Bidal Aguero

Non-Negotiable

Laura McThumma

AUTHORIZED SIGNATURE

FEDERAL HOME LOAN BANK
LITTLE ROCK, ARKANSAS

11



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

SAVINGS AND LOAN MONEY ORDER

9-26

19 83

81-125/820

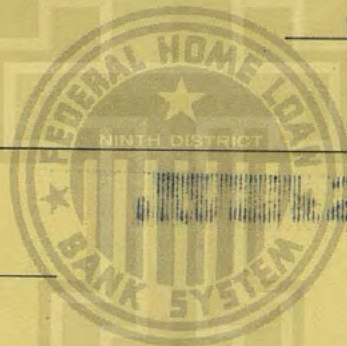
PAY TO THE
ORDER OF

TRAVEL HOST

\$ 275.00

REMITTER

BIDAL AGUERO



275.00

Non-Negotiable

FEDERAL HOME LOAN BANK
LITTLE ROCK, ARKANSAS

AUTHORIZED SIGNATURE

CASHIER'S CHECK



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

81-125/820

DATE 7-15 19 83

PAY TO THE
ORDER OF

Frazos Offset Printing

\$ 443.62

DOLLARS

Remitter Amigo Publications



443.62

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

PAY TO THE
ORDER OF

Travel Host

DATE July 9 19 83

\$ *****275.00*****

DOLLARS

Remitter Amigo Publications



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE 8-29 19 83

PAY TO THE
ORDER OF Manuel Garcia

\$1,675.00

DOLLARS

Remitter Bidal Aguero



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

James H. Neill
AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

DATE 11-18-1983

PAY TO THE ORDER OF BRAZOS OFFSET

\$ 541.65

DOLLARS

Remitter BIDAL AGUERO



541 503 65 CTS

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

CASHIER'S CHECK

88-1083/1119

DATE NOV 15 1983

PAY TO THE
ORDER OF BRAZOS OFFSET PRINTING

\$ 679.50

DOLLARS

Remitter BIDAL AGUERO

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas



679 DOLS 50 CTS

CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

81-125/820

DATE 6-29 19 83

PAY TO THE
ORDER OF A M Leasing

\$ 636.06

DOLLARS

Remitter Amigo Publications



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

81-125/820

DATE 6-29 19 83

PAY TO THE
ORDER OF

A M Leasing

\$183.76

DOLLARS

Remitter

Amigo Publications

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE August 12 19 82

PAY TO THE
ORDER OF Brazos Offset

\$ 939.00

DOLLARS

Remitter Amigo Publications

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE LAugust 26 19 83

PAY TO THE
ORDER OF Brazos Offset Printing

\$ 375.90

DOLLARS

Remitter Bidal Aguero



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

81-125/820

DATE August 19 19 83

PAY TO THE
ORDER OF

Brazos Offset Printing

\$ 510.65

DOLLARS

Remitter

Bidal Aguero

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

PAY TO THE
ORDER OF

Juanita Aguero

DATE 8-29-83 19

\$250.00

DOLLARS

Remitter

Bidal Aguero



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

DATE 11-25 19 83

PAY TO THE
ORDER OF

BRAZOS OFFSET PRINTING

\$ 484.20

DOLLARS

Remitter BIDAL AGUERO

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas



484 DOLS 20 CTS

CUSTOMER COPY

Senecio Aguero
Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

DATE 12-10 19 83

PAY TO THE
ORDER OF

Brazos Offset Printing

DEC 9 83 \$ **544.35**

DOLLARS

Remitter **Bedal Aguero**

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas



CUSTOMER COPY

Non-Negotiable

Sharon Peterson

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE _____ 19____

PAY TO THE
ORDER OF TRAVEL HOST

\$ 275.00

DOLLARS

Remitter AMIGO PUBLICATIONS



NOTICE TO CUSTOMERS

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MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

DATE NOV 15 19 83

PAY TO THE
ORDER OF TELECOM

\$70.94

DOLLARS

Remitter BIDAL AGUERO



70 DOLLARS 4 CTS

NOTICE TO CUSTOMERS

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MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

DATE NOV 15 19 83

PAY TO THE
ORDER OF RETAIL MERCHANTS

\$139.00

DOLLARS

Remitter BIDAL AGUERO



139 DOLLARS 00 CTS

NOTICE TO CUSTOMERS
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MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas

CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

PAY TO THE
ORDER OF

Brazos Offset

DATE 12-16-83 19

\$470.25

DOLLARS

Remitter Bidal Aguerre

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas



CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

CASHIER'S CHECK

88-1083/1119

DATE 2-6 19 84

PAY TO THE
ORDER OF OLGA RIOJAS

\$ 1,000.00

DOLLARS

Remitter BIDAL AGUERO

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas



CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE 10-07 83

PAY TO THE
ORDER OF

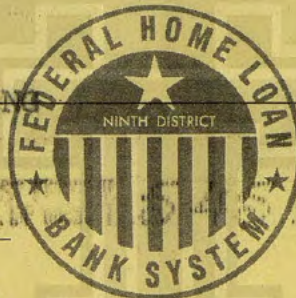
BRAZOS OFFSET PRINTING

\$ 545.55

DOLLARS

Remitter

BIDAL AGUERO



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE August 30 19 83

PAY TO THE
ORDER OF

Antonia Quintela

\$ 880.00

DOLLARS

Remitter Bidal Aguero

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



CUSTOMER COPY

Non-Negotiable

Laura Quintana
AUTHORIZED SIGNATURE

CASHIER'S CHECK



**FIRST FEDERAL
SAVINGS BANK**
OF WEST TEXAS

88-1083/1119

DATE 1-23 19 84

PAY TO THE
ORDER OF MANUAL GARCIA

\$ 1500.00

DOLLARS

Remitter Bidal Aguero



NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Dallas, Texas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

DATE 10-11 19 83

PAY TO THE
ORDER OF TRAVEL HOST

\$ 275.00

DOLLARS

Remitter BIDAL AGUERO



NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Daniel Agüero
Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

PAY TO THE
ORDER OF

AM LEASING

DATE 23 19 83

\$ 188.76

DOLLARS

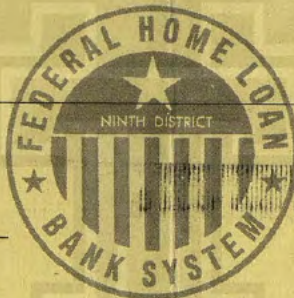
Remitter

AMIGO PUBLICATIONS

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

81-125/820

DATE 6/8/83 19

PAY TO THE ORDER OF Juanita Aguero

\$ 250.00

DOLLARS

Remitter Bidal Aguero

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

CASHIER'S CHECK



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

81-125/820

DATE 5-18 19 83

PAY TO THE
ORDER OF

A. M. Leasing

\$ 636.06

DOLLARS

Remitter

Amigo Publications

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas



636 06 CT

CUSTOMER COPY
Non-Negotiable

AUTHORIZED SIGNATURE



FIRST FEDERAL SAVINGS AND LOAN

ASSOCIATION OF WEST TEXAS
LUBBOCK, TEXAS

CASHIER'S CHECK

81-125/820

PAY TO THE
ORDER OF

TEXAS COMMERCE BANK

DATE 10-24 19 83

\$ 316.93

DOLLARS

Remitter BIDAL AGUERO



16 DOLS 93 CTS

NOTICE TO CUSTOMERS

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE
THIS CHECK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

Federal Home Loan Bank-Little Rock, Arkansas

CUSTOMER COPY

Non-Negotiable

AUTHORIZED SIGNATURE

88-7233/3113

PLEASE KEEP THIS CARD WITH YOU
FOR YOUR ACCOUNT NUMBER REFERENCE.



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

DO NOT SIGN THIS CARD
IF LOST, THE FINDER WOULD
THEN HAVE YOUR SIGNATURE
AND YOUR ACCOUNT NUMBER.

017 017 017 017

017 017 017 017

PLEASE KEEP THIS CARD WITH YOU
FOR YOUR ACCOUNT NUMBER REFERENCE.



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

~~88-7233/3113~~

DO NOT SIGN THIS CARD
IF LOST, THE FINDER WOULD
THEN HAVE YOUR SIGNATURE
AND YOUR ACCOUNT NUMBER.

318.03
 318.07
 636.106

REGISTER

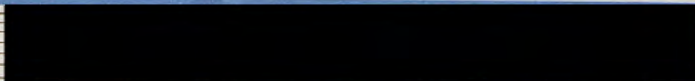
NUMBER	DATE	ISSUED TO	AMOUNT OF PAYMENT	✓	DATE OF DEP.	AMOUNT OF DEPOSIT	BALANCE
001		Travel Host	276.02		5/14	2,184.77	1908
		cost of check	20		5/14	2,164.77	2164.77
					5/17	178	2066
		Printing Brazos	426.70				1639
			807.00				832.00
						+412	1244
		AM Leasing	636.06				607.94
		TEXAS Commerce	147.41				460.53
		Am	183.76				276.77
		National	34.50				

88-7233/3113

WELCOME



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

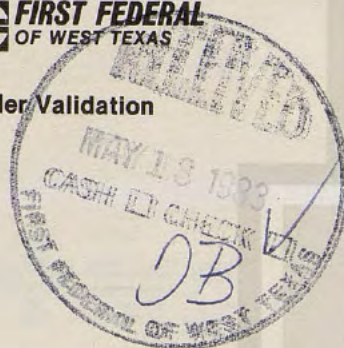


Deposited With



FIRST FEDERAL
OF WEST TEXAS

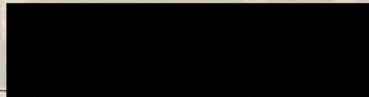
Teller Validation



All Items Are Received Subject To The Following Conditions:

In receiving items for deposit or collection, this Association acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. It is agreed that when this Association accepts items for deposit, it is as depositor's agent only, and is empowered to act through others, and any other bank, person or company through whom it acts shall be considered the agent of the depositor. This Association is liable for nothing except its own defalcation. All items received for deposit may be returned or charged back to the depositors account on the date of deposit or the next succeeding banking day where this Association refused to pay same for any reason. Association shall not be required to give notice of non-payment or dishonor and depositor expressly waives any such notice.

Account No.



\$

590⁷⁵

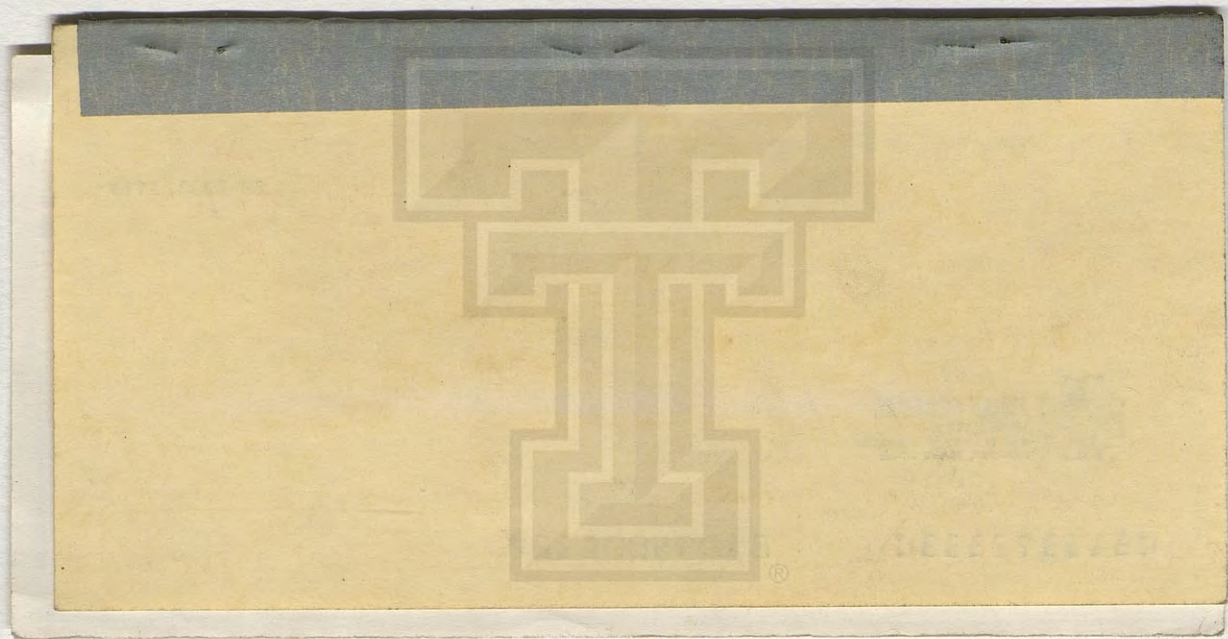
THIS IS YOUR RECEIPT. KEEP THIS UNTIL YOU ARE CERTAIN YOUR DEPOSIT HAS BEEN POSTED



FIRST FEDERAL
SAVINGS AND LOAN
ASSOCIATION OF LUBBOCK
LUBBOCK, TEXAS 79401

88-7233/3113







FIRST FEDERAL
OF WEST TEXAS

052.46

BFMS

005

YOUR BALANCE IS

FLD 005 NOW ABAL

VOID 052.46

ACCOUNT NO.

Date:

Inititals

365 - 600
358 - 7.80
363 - 15.00
306 - 200.
356 - 470.00 - man
340 - 26.09
356 - 555.
340 - 51.88
342 - 30.
343 - 30.
338 - 11.85-
347 - 80.00
301 - 14.10
346 - 30.00
348 - 754.00
345 - 1500.

Deposited With



FIRST FEDERAL
OF WEST TEXAS

Teller Validation

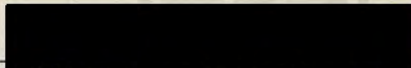
RECEIVED

MAY 23 1983

CASH ☐ CHECK ☒

FIRST FEDERAL OF WEST TEXAS

Account No.



\$

448.57

**All Items Are Received Subject To
The Following Conditions:**

In receiving items for deposit or collection, this Association acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. It is agreed that when this Association accepts items for deposit, it is as depositor's agent only, and is empowered to act through others, and any other bank, person or company through whom it acts shall be considered the agent of the depositor. This Association is liable for nothing except its own defalcation. All items received for deposit may be returned or charged back to the depositor's account on the date of deposit or the next succeeding banking day where this Association refused to pay same for any reason. Association shall not be required to give notice of non-payment or dishonor and depositor expressly waives any such notice.

THIS IS YOUR RECEIPT. KEEP THIS UNTIL YOU ARE CERTAIN YOUR DEPOSIT HAS BEEN POSTED



FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF WEST TEXAS

1300 Broadway • Lubbock, TX 79401-762-0491

ACCOUNT NO. [REDACTED]

DATE 11/16/83

PRESENTED FOR PAYMENT TODAY WERE 2 ITEMS TOTALING 659.21. YOUR BALANCE WAS 90.53. THE FOLLOWING ACTIONS WERE TAKEN ON THE ITEMS INVOLVED:

____ ITEMS FOR _____ WERE PAID BY SAVINGS ACCOUNT #
____ ITEMS FOR _____ WERE PAID BY RESERVE LOAN CREDIT OF
____ ITEMS FOR _____ WERE PAID BY OVERDRAWING YOUR ACCOUNT
____ ITEMS FOR _____ WERE RETURNED DUE TO NON-SUFFICIENT FUNDS.

BIDAL AGUERO
DBA AMIGO PUBLICATIONS
[REDACTED]

BECAUSE OF ADDED EXPENSE
FOR SPECIAL HANDLING, WE
ARE CHARGING YOUR ACCOUNT
20.00

LEAVING YOUR CURRENT BALANCE

NAME Bidal Aguero

NUMBER [REDACTED]

ADDRESS [REDACTED]

DATE June 30, 1983

COLLATERAL RECEIPT ☒
SAFEKEEPING RECEIPT ☐

BANK NAME

FIRST FEDERAL SAVINGS & LOAN

1300 BROADWAY

LUBBOCK, TEXAS 79401

ACKNOWLEDGES RECEIPT FROM THE ABOVE NAMED THE FOLLOWING DESCRIBED PROPERTY AS COLLATERAL OR SAFEKEEPING.
THE PROPERTY WILL BE RETURNED ONLY UPON SURRENDER OF THIS RECEIPT.

DESCRIPTION	CERT. NOS.	NUMBER OF SHARES	OFFICERS VERIFICATION
FF CD # 180 000108 6 in the name of			
Bidal Aguero DBA Amigo Publication maturing			
9/29/83 @9.09%			

RECEIVED ABOVE PROPERTY

RECEIVED ABOVE PROPERTY

DATE

6/30/83

CUSTOMER

BY

[Signature]

LOAN EXTENSION AGREEMENT

Note No. _____

Lubbock

Texas

CITY

STATE

\$ 1,750.00

Date October 3 19 83

Amount Financed \$ <u>1,750.00</u> This is the amount you are borrowing.	FINANCE CHARGE \$ <u>51.78</u> This is the dollar amount this loan will cost you.	ANNUAL PERCENTAGE RATE <u>12.00</u> % This is what your loan will cost as a yearly rate of interest.	Total of Payments \$ <u>1,801.78</u> This is the total amount you will pay if you make all payments as scheduled.
--	---	--	---

IT IS HEREBY AGREED that the above numbered note, or payment, on which there is an unpaid balance of One Thousand Seven Hundred Fifty & No/100 (\$ 1,750.00) DOLLARS,

shall be and is hereby extended to become due January 1, 1984

EXPLAIN

and the undersigned, in consideration of the extension of time for payment, does hereby agree to pay a fee of \$ 570.27 (interest + \$500.00 principal) and further agrees to pay the said note, or payment, as above specified together with interest at the rate of 12.00 per cent per annum, payable January 1, 1984 EXPLAIN (MONTHLY - SEMI-ANNUALLY) from October 3, 19 83 until the maturity as herein specified and at the rate of

12.00 per cent per annum, from maturity until fully paid. All terms and conditions of the original note and any security thereto attached is fully incorporated herein and fully ratified except as specifically modified by this extension agreement.

By executing this Extension Agreement, the undersigned acknowledge receipt of a completely filled-in copy prior to consummation.

FIRST FEDERAL OF WEST TEXAS
Lubbock, Texas 79401

CREDITOR

[Signature]

CUSTOMER

Bidal Aguero

By

[Signature]

Rick Buckberry, Vice President

TITLE

CUSTOMER

OMLAND SERVICE-ALLEGAN, MICH 49010 Z-210

AN EQUAL OPPORTUNITY LENDER

LOAN EXTENSION AGREEMENT

Note No. [REDACTED]

Lubbock
CITY

Texas
STATE

\$ 1,750.00

Date October 3

19 83

Amount Financed	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	Total of Payments
\$ 1,750.00 This is the amount you are borrowing.	\$ 570.27 This is the dollar amount this loan will cost you.	12.00 % This is what your loan will cost as a yearly rate of interest.	\$ 1,801.78 This is the total amount you will pay if you make all payments as scheduled.

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EXPLAIN

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FIRST FEDERAL OF WEST TEXAS
Lubbock, Texas 79401

CREDITOR

Bidal Aguero
CUSTOMER

Bidal Aguero

By

Rick Buckberry
TITLE

Rick Buckberry, Vice-President

CUSTOMER

DLAND SERVICE ALLEGAN, INC. 10010 Z-2-10

AN EQUAL OPPORTUNITY LENDER



FIRST FEDERAL
SAVINGS BANK
OF WEST TEXAS

October 28, 1983

Mr. Bidel Aguero
[REDACTED]

Re: Loan Number [REDACTED]

Dear Mr. Aguero:

Please find enclosed your loan documents marked "Paid in Full". We sincerely appreciate your business and the opportunity to serve you.

We also invite you to take advantage of our other services including: Checking-Plus Interest Accounts, Direct Deposit of Government Checks, Telephone Transfer Savings Accounts, and Passbook and Certificate Savings Accounts. We also offer a variety of Consumer Loans to meet almost any need you may have such as Home Improvement, Automobile, Furniture or any other purpose that you might have in mind. Our Personal Loans can be individually tailored to suit your particular requirements from convenient monthly installments to single payment term notes.

We hope you will consider us your Full Service Family Financial Center. If we can be of future financial assistance, please contact us.

Sincerely,

Cathy Clark

Cathy Clark
Assistant Vice President

cc: bh





FIRST FEDERAL
SAVINGS BANK
OF WEST TEXAS

October 27, 1983

Mr. Bidal Agüero
[REDACTED]

Re: Loan Number [REDACTED]

Dear Mr. Agüero:

Thank you for the opportunity to be of service to you.

Your note on the above referenced account will mature on the 1st day of January, 1984. On that date the total due will be in the amount of \$2,236.81, plus the accrued interest.

Should you have any questions concerning your loan, please feel free to contact our office. First Federal is eager to serve you and invites you to consider us as your Full Service Banking Center.

Respectfully,

Rick Buckberry
Rick Buckberry
Vice President

RB:ks



Savings 6/30/83 Wd

ASSIGNMENT OF SAVINGS ACCOUNT

Lubbock, Texas June 30, 1983

The undersigned, for a valuable consideration, agrees with the First Federal Savings and Loan of West Texas, Lubbock, Lubbock County, Texas, as follows:

For the purpose of securing said bank in the payment of a note in the amount of \$2,250.00, dated June 30, 1983, and due 9/28/83, signed by Bidal Aguero, the undersigned hereby pledges, transfers and delivers to said bank the following savings account:

FFSL CD [REDACTED] in the name of Bidal Aguero
DBA Amigo Publication in the amount of \$2,500.00
maturing 9/29/83 @9.09%

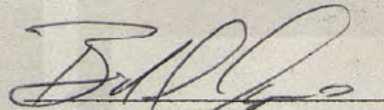
The undersigned further agrees with said bank as follows:

That on maturity of the above described note the First Federal Savings & Loan Association is hereby authorized to pay, deliver and convey to the First Federal Savings & Loan of West Texas, Lubbock, Texas, so much of said account that shall be necessary to liquidate the indebtedness above described in favor of the First Federal Savings & Loan of West Texas, without further authority from me and I hereby ratify any and all action taken, or to be taken.

I further agree with said bank that this pledge shall be in no wise affected by any indulgence or indulgences, extension or extensions, change or changes in the form, evidence, maturity, rate of interest, or otherwise, of any of the debts or obligations secured under or assigned by this instrument, nor by want of presentment, notice, protest, suit or indulgence upon any of such obligations secured under or assigned by, this instrument.

This assignment shall be binding on the undersigned, and on the successors, heirs, administrators, executors and assigns, of the undersigned until said note, and any and all renewals, or extensions thereof, shall be paid in full, according to its face, tenor, effect and reading.

Upon the repayment of said note this pledge shall become null and void and of not further force and effect.

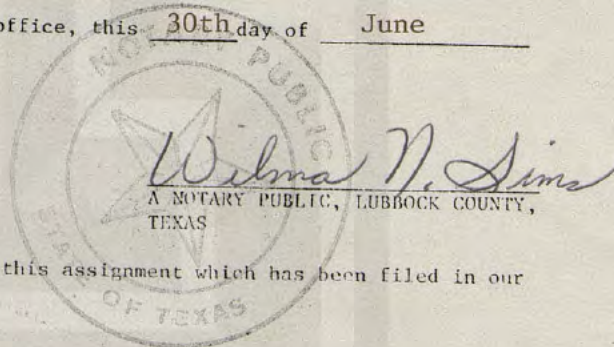

Bidal Aguero

STATE OF TEXAS

COUNTY OF LUBBOCK

Before me, A Notary Public in and for said County and State, on this date personally appeared Bidal Aguero known to me to be the person(s) whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office, this 30th day of June, 1983.



We hereby acknowledge receipt of this assignment which has been filed in our records.

by:

Signed and acknowledged this _____ day of _____, 19__.

LOAN NO. _____

**SAVINGS ACCOUNT LOAN — SECURITY AGREEMENT
TRUTH IN LENDING DISCLOSURES**

DATE _____

June 30, 19 83

LENDER _____

First Federal Savings & Loan Association
(name)

(address)

(city)

(state)

(zip)

BORROWER _____

Bidal Aguero DBA Amigo Publication
(name)

(address)

(city)

(state)

(zip)

TRUTH IN LENDING DISCLOSURES**ANNUAL PERCENTAGE RATE**The cost of your credit as
a yearly rate.

12.00%

FINANCE CHARGEThe dollar amount the
credit will cost you.

\$ 66.57

AMOUNT FINANCEDThe amount of credit provided to
you or on your behalf.

\$ 2,250.00

TOTAL OF PAYMENTSThe amount you will have paid after you
have made all payments as scheduled.

\$ 2,316.57

PAYMENT SCHEDULE Your payment schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
One payment in the amount	of \$2,250.00 plus accrued interest	due on or before September 28, 1983

SECURITY You are giving a security interest in the following account: FFSL CD _____ in the name of**PREPAYMENT** If you pay off early, you will not have to pay a penalty. Bidal Aguero DBA Amigo Publication.**ADDITIONAL INFORMATION** See the following provisions of this agreement for any additional information about nonpayment, default, any required repayment in full before the scheduled date, prepayment refunds and penalties, and security interests.**ITEMIZATION OF AMOUNT FINANCED**

\$ 2,250.00 has been given to you directly.

\$ _____ has been paid on your account.

PROMISE TO PAY — SECURITY INTEREST

By signing below, you promise to pay to us (the Lender) or our order, \$ 2,250.00 together with interest on the unpaid principal balance until paid at the rate of 12.00% per annum, according to the Payment Schedule at our address, as stated above. To protect us if you default under this agreement, and as security for all amounts payable to us under this agreement, you give us a security interest in the account(s) described above, including all renewals of and additions to the account(s).

OTHER TERMS**DEFAULT** You will be in default under this agreement if you do not make a payment on time.**REMEDIES** If you are in default, we can then demand immediate payment of the balance of this loan. If you fail to pay us the amount due, we will be entitled to take the account(s) described above and apply it to the payment of the loan and any collection costs. We will be entitled to exercise any and all of the rights and remedies provided by law or in equity.**COLLECTION COSTS** If you default and we exercise the remedies described above, you will be required to pay any court costs and attorney's fees assessed by a court if we have to resort to court action to collect from you.**MAXIMUM INTEREST** Under no circumstances will you have to pay more interest than is allowed under applicable Texas or Federal law for this type of loan, and if we inadvertently contract for, charge, or receive more interest than we are allowed, we will either refund the excess amount to you or apply it to the unpaid balance of the loan.**JOINT LIABILITY** Any person who signs this agreement as a co-maker, endorses it, or guarantees its payment, is jointly and severally obligated — that is, each such person is equally responsible with you, just as if that person were the only one to sign this agreement. We do not have to notify such person that the loan has not been paid. We can postpone or extend payments or change the terms of payment or release any security interest without giving notice to such person or releasing such person from responsibility on this loan.**WAIVER** By accepting this loan, you and any guarantors, sureties, and endorsers waive the right to require us to do certain things in collecting the payments, such as: demanding payment of amounts due (known as "presentment"); giving notice that amounts due have not been paid (known as "notice of dishonor"); obtaining an official certification of nonpayment (known as "protest"). We can delay enforcing our rights under this agreement or any security instrument without losing those rights.**BORROWER'S SIGNATURE**

By signing below, you acknowledge that you have read and have received a completed copy of this agreement, and that you agree to all terms of this agreement.

Bidal Aguero (signature)

(date)

Accepted by First Federal Savings & Loan Assn.

By: _____

Rick Buckberry, Vice-President (signature) (date)

LOAN NO. _____

SAVINGS ACCOUNT LOAN — SECURITY AGREEMENT
TRUTH IN LENDING DISCLOSURES

DATE _____

June 30, 1983

LENDER _____

First Federal Savings & Loan Association

(city)

(state)

(zip)

BORROWER _____

Bidal Aguero DBA Amigo Publication

(city)

(state)

(zip)

TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
12.00%	\$ 66.57	\$ 2,250.00	\$ 2,316.57

PAYMENT SCHEDULE Your payment schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
One payment in the amount of \$2,250.00 plus accrued interest due on or before September 28, 1983		

SECURITY You are giving a security interest in the following account:

PREPAYMENT If you pay off early, you will not have to pay a penalty.

ADDITIONAL INFORMATION See the following provisions of this agreement for any additional information about nonpayment, default, any required repayment in full before the scheduled date, prepayment refunds and penalties, and security interests.

FFSL CD [redacted] in the name of
Bidal Aguero DBA Amigo Publication.

ITEMIZATION OF AMOUNT FINANCED

\$ 2,250.00 has been given to you directly. \$ _____ has been paid on your account.

PROMISE TO PAY — SECURITY INTEREST

By signing below, you promise to pay to us (the Lender), or our order, \$ 2,250.00 together with interest on the unpaid principal balance until paid at the rate of 12.00% per annum, according to the Payment Schedule at our address, as stated above. To protect us if you default under this agreement, and as security for all amounts payable to us under this agreement, you give us a security interest in the account(s) described above, including all renewals of and additions to the account(s).

OTHER TERMS

DEFAULT You will be in default under this agreement if you do not make a payment on time.**REMEDIES** If you are in default, we can then demand immediate payment of the balance of this loan. If you fail to pay us the amount due, we will be entitled to take the account(s) described above and apply it to the payment of the loan and any collection costs. We will be entitled to exercise any and all of the rights and remedies provided by law or in equity.**COLLECTION COSTS** If you default and we exercise the remedies described above, you will be required to pay any court costs and attorney's fees assessed by a court if we have to resort to court action to collect from you.**MAXIMUM INTEREST** Under no circumstances will you have to pay more interest than is allowed under applicable Texas or Federal law for this type of loan, and if we inadvertently contract for, charge, or receive more interest than we are allowed, we will either refund the excess amount to you or apply it to the unpaid balance of the loan.**JOINT LIABILITY** Any person who signs this agreement as a co-maker, endorses it, or guarantees its payment, is jointly and severally obligated — that is, each such person is equally responsible with you, just as if that person were the only one to sign this agreement. We do not have to notify such person that the loan has not been paid. We can postpone or extend payments or change the terms of payment or release any security interest without giving notice to such person or releasing such person from responsibility on this loan.**WAIVER** By accepting this loan, you and any guarantors, sureties, and endorsers waive the right to require us to do certain things in collecting the payments, such as: demanding payment of amounts due (known as "presentment"); giving notice that amounts due have not been paid (known as "notice of dishonor"); obtaining an official certification of nonpayment (known as "protest"). We can delay enforcing our rights under this agreement or any security instrument without losing those rights.

BORROWER'S SIGNATURE

By signing below, you acknowledge that you have read and have received a completed copy of this agreement, and that you agree to all terms of this agreement.

Bidal Aguero (signature)

(date)

Accepted by First Federal Savings & Loan Assn.

By: _____

Rick Buckberry, Vice President

(signature) (date)

LOAN NO. _____

SAVINGS ACCOUNT LOAN — SECURITY AGREEMENT
TRUTH IN LENDING DISCLOSURES

DATE _____

October 27, 19 83

LENDER _____

First Federal Savings Bank

(name)

(city)

(state)

(zip)

BORROWER _____

Bidal Aguero

(name)

(city)

(state)

(zip)

TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE

The cost of your credit as a yearly rate.

12.00%

FINANCE CHARGE

The dollar amount the credit will cost you.

\$ 49.12

AMOUNT FINANCED

The amount of credit provided to you or on your behalf.

\$ 2,263.81

TOTAL OF PAYMENTS

The amount you will have paid after you have made all payments as scheduled.

\$ 2,312.93

PAYMENT SCHEDULE Your payment schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
one payment on the amount of \$2,263.81 plus accrued interest due and payable on or before January 1, 1984		

SECURITY You are giving a security interest in the following account: FFSL CD [REDACTED] in the name of Bidal

PREPAYMENT If you pay off early, you will not have to pay a penalty. Aguero BDA Amigo Publications

ADDITIONAL INFORMATION See the following provisions of this agreement for any additional information about nonpayment, default, any required repayment in full before the scheduled date, prepayment refunds and penalties, and security interests.

ITEMIZATION OF AMOUNT FINANCED

\$ 500.00 has been given to you directly. \$ _____ has been paid on your account.
1,763.81 pay off on loan #633 000 415 0

PROMISE TO PAY — SECURITY INTEREST

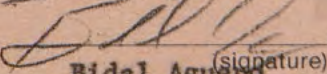
By signing below, you promise to pay to us (the Lender), or our order, \$ 2,263.81 together with interest on the unpaid principal balance until paid at the rate of 12.00 % per annum, according to the Payment Schedule at our address, as stated above. To protect us if you default under this agreement, and as security for all amounts payable to us under this agreement, you give us a security interest in the account(s) described above, including all renewals of and additions to the account(s).

OTHER TERMS

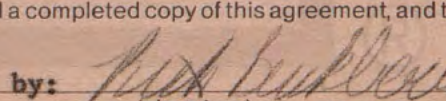
DEFAULT You will be in default under this agreement if you do not make a payment on time.**REMEDIES** If you are in default, we can then demand immediate payment of the balance of this loan. If you fail to pay us the amount due, we will be entitled to take the account(s) described above and apply it to the payment of the loan and any collection costs. We will be entitled to exercise any and all of the rights and remedies provided by law or in equity.**COLLECTION COSTS** If you default and we exercise the remedies described above, you will be required to pay any court costs and attorney's fees assessed by a court if we have to resort to court action to collect from you.**MAXIMUM INTEREST** Under no circumstances will you have to pay more interest than is allowed under applicable Texas or Federal law for this type of loan, and if we inadvertently contract for, charge, or receive more interest than we are allowed, we will either refund the excess amount to you or apply it to the unpaid balance of the loan.**JOINT LIABILITY** Any person who signs this agreement as a co-maker, endorses it, or guarantees its payment, is jointly and severally obligated — that is, each such person is equally responsible with you, just as if that person were the only one to sign this agreement. We do not have to notify such person that the loan has not been paid. We can postpone or extend payments or change the terms of payment or release any security interest without giving notice to such person or releasing such person from responsibility on this loan.**WAIVER** By accepting this loan, you and any guarantors, sureties, and endorsers waive the right to require us to do certain things in collecting the payments, such as: demanding payment of amounts due (known as "presentment"); giving notice that amounts due have not been paid (known as "notice of dishonor"); obtaining an official certification of nonpayment (known as "protest"). We can delay enforcing our rights under this agreement or any security instrument without losing those rights.

BORROWER'S SIGNATURE

By signing below, you acknowledge that you have read and have received a completed copy of this agreement, and that you agree to all terms of this agreement.


Bidal Aguero (signature)

(date)

by: 

(signature)

10/27/83

(date)

Rick Backberry, Vice President

JRS:bm

AMERICAN STATE BANK
1401 AVE. Q P. O. BOX 1401 LUBBOCK, TEXAS 79408

LOAN DISCLOSURE STATEMENT

Customer

Date 2-7-80 19

Bidal Aguero

Name

Address

Name

Address

Name

Address

This Loan Disclosure Statement is furnished in connection with a loan made this date to the above named customer(s) (BORROWER) as evidenced by a note dated 2-7-80 in the amount of \$ 410.00 & Int due and payable 3-24-80

1. Proceeds	\$ <u>400.00</u>
2. Credit Life Insurance	\$
3. Other Charges	\$
4. Amount Financed (Advanced)	\$ <u>400.00</u>
5. Interest Charge	\$ <u>10.00</u>
6. Total Amount of Loan at Maturity	\$ <u>410.00</u>
FINANCE CHARGE	\$ <u>10.00</u>
ANNUAL PERCENTAGE RATE	<u>19.84</u>

INSURANCE REQUIRED

The insurance required for this loan is as checked below:

- ☐ Fire and Extended Coverage
☐ \$ _____ Deductible Collision
☐ Comprehensive

BORROWER shall have the option of furnishing the insurance as may be legally required by this instrument either through existing policies owned by the BORROWER, or otherwise provide insurance from an insurance company authorized to do business in the State of Texas.

PREPAYMENT AND UNEARNED FINANCE CHARGE — BORROWER has the right, at any time during regular business hours to prepay note in full and interest will be rebated on a pro-rata basis except for a minimum fee of \$7.50 on loans in excess of \$75.00 and a minimum fee of \$5.00 for loans less than \$75.00 in accord with the Truth in Lending Act.

DEFAULT CHARGE — After maturity, all amounts owing shall bear interest at the rate of ten per cent (10%) per annum until paid. I, we, or either of us, also agree to pay reasonable ATTORNEY'S FEES if this note is placed in the hands of an attorney for collection, or suit, or if collected through the bankrupt or probate court.

SECURITY

78 Ford,
76 Toyota all on another note

I acknowledge receipt of a copy of this Statement.

X

Signature of BORROWER

BORROWER'S COPY