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San Diego Newsline

Nov 9 5 19 PM '99

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Fax

To: SETH ROW	From: LARRY REMER
Fax: 202-219-3923	Pages: 2
Phone: 202-694-1650	Date: 11/09/99
Re: VARGAS FOR CONGRESS '96 C00307256	CC:

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

COPIES OF CHECKS WRITTEN TO THE PRIMACY GROUP AND THE PRINTING COMPANY PG PRINTING & GRAPHICS TO SATISFY DEBT OWED

The Primacy Group	1345	\$12,500.00
	1346	11,884.70
	1349	341.37
		<u>\$ 24,506.07</u> =====
PG Printing & Graphics	1347	<u>\$2,890.13</u> =====

21-09-403-1840

21-04-403-184-1

1345

VARGAS FOR CONGRESS '96
3600 - 4TH AVENUE 619-593-6923
SAN DIEGO, CA 92103

DATE 8-10-99 10-11-1999

PAY TO THE ORDER OF The Printing Group \$ 12,500.00
Twelve thousand five hundred 00 DOLLARS

Union Bank
3600 - 4th Avenue
San Diego, CA 92103
619-593-6923

FOR Deanna Luberg

⑈001345⑈ ⑆122000496⑆0240012486⑈

1346

VARGAS FOR CONGRESS '96
3600 - 4TH AVENUE 619-593-6923
SAN DIEGO, CA 92103

DATE 8-30-99 10-11-1999

PAY TO THE ORDER OF The Printing Group \$ 11,664.70
Eleven thousand six hundred sixty four 70 DOLLARS

Union Bank
3600 - 4th Avenue
San Diego, CA 92103
619-593-6923

FOR Deanna Luberg

⑈001346⑈ ⑆122000496⑆0240012486⑈

1347

VARGAS FOR CONGRESS '96
3600 - 4TH AVENUE 619-593-6923
SAN DIEGO, CA 92103

DATE 8-30-99 10-11-1999

PAY TO THE ORDER OF P.C. Printing & Supplies \$ 2,990.15
Two thousand nine hundred ninety 15 DOLLARS

Union Bank
3600 - 4th Avenue
San Diego, CA 92103
619-593-6923

FOR Deanna Luberg

⑈001347⑈ ⑆122000496⑆0240012486⑈

1349

VARGAS FOR CONGRESS '96
3600 - 4TH AVENUE 619-593-6923
SAN DIEGO, CA 92103

DATE 8-30-99 10-11-1999

PAY TO THE ORDER OF The Printing Group \$ 341.37
Three hundred forty one 37 DOLLARS

Union Bank
3600 - 4th Avenue
San Diego, CA 92103
619-593-6923

FOR Deanna Luberg

⑈001349⑈ ⑆122000496⑆0240012486⑈