

**AMIGO
PUBLICATIONS**
El Editor El Portavoz

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertisement			25.00		25.00
	Paid					

chg.
39-034

El Editor

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Graduation	¼ page	\$178.50		

Wells, Greene, Rich Adv.

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Odessa Edition Players	W/O 7-4-83	Full Page	\$538.50	7/83	
			Color Charge	125.00		
		W/O 7-18-83	Full Page	538.50		
			Color Charge	125.00		
			Total	\$1327		
			Less 15%	199.05	Gross	1,327.00
			Total	1127.95	NET	1,127.95
			Less 2%	22.55	C.D.	22.55
			Total Due			1,105.40
					pay	\$1105.40

RECEIVED

ACCOUNTING DEPT.

AUG 17 1983

WELLS RICH GREENE, INC.

NETS HIGH CURET

1981

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Please attach to check

1981

DATE	DESCRIPTION	PAID	REMARKS	AMOUNT	BALANCE
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(806) 383-3841
3308 18th St

1980
Lubbock Texas

El Editor

PUBLICATIONS

1981

Wells Rich, Green Inc.

AMIGO PUBLICATIONS

El Editor

1911 16th
~~2305 10th St.~~
(806) 763-3841

Lubbock, Texas
79401

○ BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising B & H Lights Philip Morris Lubbock	W/O 12-26-83	Full Page Less 15%	538.50 80.77		
			Total			\$457.12
			Less 2%			9.15
			Total Due			\$448.57

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JAN 6 1984
WELLS RICH GREEN INC.

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El Editor

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79401

AD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising B&H Lights Philip Morris Odessa	W/O 12-26-83	Full Page	\$538.50		
			Less 15%	\$80.77		
			Total			\$457.72
			Less			9.15
			Total Due			\$448.57

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Wells, Green, Rich Adv.

AMIGO PUBLICATIONS

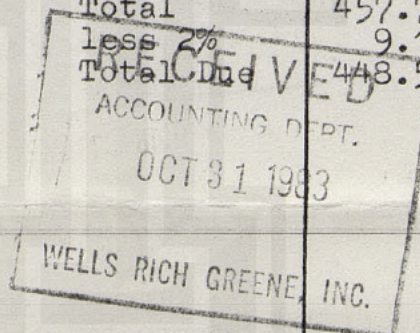
El Editor

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(806) 763-3841

Lubbock, Texas
79401

S.L. 11-1-83

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising B & H Lights Philip Morris Lubbock	W/O 9-26	Full Page less 15% Total less 2% Total Due	538.50 80.77 457.72 9.15 448.57		
	9/83 Gross 538.50 NET 457.72 C.D. 9.15 448.57 pay		00727-0-83-8307 B & H			



Wells, Green, Rich Adv.

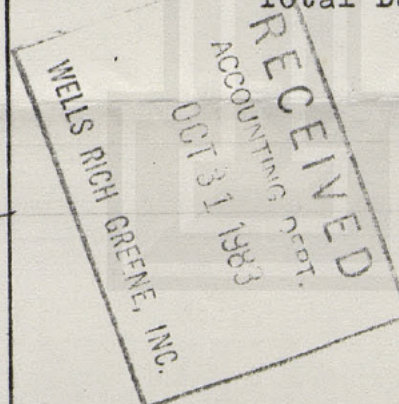
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Lubbock, Texas
79401

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	Advertising B & H lights Philip Morris Odessa	W/O 9-26	Full Page less 15% Total less 2% Total Due	538.50 80.77 457.72 9.15 448.57		
	9/83 Gross 538.50 NET 457.72 C.D. 9.15 448.57					



00727-0-83-8307
(B2H)

448-21
60-8-12
421-15
0010-10-23-820
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DATE OF RECEIPT	DESCRIPTION	CYCLE	RECEIPT NO.	ON HAND/IN STOCK	RECEIPT NO.	DATE OF RECEIPT
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El Editor

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2805 19th St.
(806) 763-3841

Lubbock, Texas
79401

D BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Players Lubbock, Texas	W/O 12-5-83 ad # 00732-00359 Full Page Color Charge		\$538.50 125.00		
		Total		\$663.50		
		Less 2% 15%			\$99.52	
		Total		\$563.98		
		Less 2%			11.27	
		Total Due				\$552.71

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WELLS RICH GREEN INC

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NEW YORK, NY 10055
Jed Miller, Inc.
Merrill Lynch, Pierce, Fenner & Smith Inc.

(800) 363-3841
3000 10th St.
New York, NY 10011
Jed Miller, Inc.
Merrill Lynch, Pierce, Fenner & Smith Inc.
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AMICO

Wells Rich, Green Inc

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El Editor

1911 16th
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79401

D BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertsing Players Odessa Edition	W/O 12-5-83 ad # 00732-00359 Full Page color charge		\$538.50 125.00		
		Total		\$663.50		
		Less 2%			\$99.52	
		Total		\$563.98		
		Less 2%			11.27	
		Total Due				\$552.71