

Valley Fruit Mkt

Foradu.	5-20-82 Grad	25.
	Mother's day	<u>17</u>
	Total	\$42

Sepeda Builder's

Foradu.	5-20-82	
	Graduation	\$34

Smith Tarter Agency

Advertising 5-20-82

F.N.B.

3col x 11in @ 140.25
X 4.25 21.03

less 15/10

Total due 119.22

El Sombrero

Advertising 5-20-82

82 Graduation @ 25

31 Graduation 18

Total \$42

M. Ranchito

For adv.

5-20-82

Graduation #60

Pat Abeyta
Law Office Inc.

For Adv.

5-20-82

Graduation #100

®

KCBD - Ch. 11

Adv.

5-20-82

Graduation \$ 63.75

Lubbock Beverage
Company

For adv.

5-20-82

133.87

5-13-82

133.87

Total

267.74

Texas Instruments
% Mr. Toome

For adv. 5-20-82
Graduation ^{at} 133.87

Flea Mkt.

For adv. 5-20-82
Graduation ^{at} 42.50

Lala's Rest.

For adv. 5-20-82

Graduation \$34.00

Sal's Plumbing

Graduation 5-20-82

\$34

®

JSM
Lubbock

Advertising 5-20-82
Graduation \$23.75

Womack Claypode
Griffen Adv.

For ad.
LNB

5-20-82
Graduation 63.75
less 15% 9.54
Total due \$54.19

Teo's Auto Parts
Littlefield

Adv.

5-20-82

Graduation \$340
AC Delco

Gracias

David Garza

For adv.

5-20-82

Graduation \$25.50

Joe's Feed + Supply

For adv

5-20-82

Graduation ~~\$~~ 20

Fisher Auto Supply

Adv.

5-20-82

Graduation ~~\$~~ 25.50

Las Casuelas

Adv. Graduation 42.50
Issue
5-21-82

Due 42.50

Empire Pawn Shop

Adv. Graduation 42.50
Issue
5-21-82

Due 42.50

Uilsen Salinas
Law Office

Adv. Graduation
Issue 42.00
5-21-82

Due 42.00

ARA Matador

Adv. Graduation
Issue 42.00
5-21-82

Due 42.00

Hernandez Plumbing

Adv. Graduation
Issue 25.50
5-21-82

Due 25.50

Global Discount
Pharmacy

Adv. Graduation
Issue 25.50

Due 25.50

J + A Muffler

Adv. Graduation Issue 25.00
5-21-82

Due 25.00

Dr. Lundberg

Adv. Graduation Issue #17
5-21-82

Due #17

Learn
Educational Talent Search

Adv. Graduation
Issue 42.50
5-21-82

Due 42.50

Hub City Auto Parts

Adv. Graduation
Issue 25.00
5-21-82

Due 25.00

Fee Pharmacy

Adv. Graduation 42.50
 Issue
 5-21-82

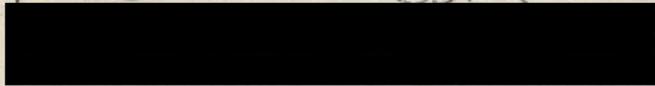
Due 42.50

Robert's Studio

Adv. Graduation #25
 Issue
 5-21-82

Due #25

R. John Lincoln



Adv

Graduation
Issue

5-21-82

#25

Total
Due

#25

Simenez Rest.

Adv.

Graduation
Issue

5-21-82

38.25

Total
Due

38.25

Felix West Paints

Adv. Graduation 42.50
 Issue
 5-21-82

Please
credit this
to our
account.

Due 42.50

Texas Tech Univ.

Adv. Graduation \$100.
 Issue
 5-21-82

Due \$100.

Lugo's Kest.

Adv. Graduation #34
Issue

Due #34

Wilson State Bank

Adv. Graduation #34
Issue
3x5 63.75

Total Due 63.75

Thank
you.

Sir Williams

Adv. Graduation \$30.
5-21-82

Due \$30

Air Ways Adv. Agency
[REDACTED]

Adv. Graduation 133.87
AMERICAN 5-21-82
State 15% 20.08

Due 113.79

Burger Barn

Adv.

Graduation
Issue

50.⁰⁰

5-21-82

Due 50.⁰⁰

G. Garza

Adv.

Graduation
Issue

50.⁰⁰

5-21-82

Due 50.⁰⁰

Broadway Pawn

Adv. Graduation
5-21-82 \$17

Due \$17

Estrada's TV

Adv. Graduation
Issue
5-21-82 \$25

Due \$25

Hairmasters

Advertising Graduation
Issue
MAY 21 #17
2X2

Total #17
Due

Ramon's Texaco

Adv.

Graduation
Issue
MAY 21 50.⁰⁰

Total 50.⁰⁰
Due

Graduation - Lubbock

	Ramon's Texaco		\$50
	Broadway Pawn		\$15
	Estrada's TV		25
	Burger Barn		\$50
	G. Garza		\$50
	Sir William's		\$30
Air-ways	American State	133.87 15% - 20.08 Due 113.79	\$133.87
	Lugo's Rest.		\$34
	Hairmaster's		\$17
	Wilson State Bank		63.75
	Felix West Paints		42.50
	Texas Tech Univ		\$100
	St P. John Lincoln		\$25
	Jimenez		\$38.25
	Fee Pharmacy		\$42.50
	Robert's Studio		\$25
	LEARN - E.T.S.		\$42.50
	Hub City Auto Parts		\$25
	J+A Muffler		\$25
	DR. W. W. Lundberg	\$17	\$25
	Hernandez Plumbing		\$25.50
	Global Discount		\$25.50
	Vilson Salinas Law Office		\$42
	ARA Matador		\$42
	Las Casuelas		\$42.50
	Empire Pawn Shop		\$42.50

	Joe's Feed & Supply - Station	# 20	25
	Fisher's Auto Supply		\$5.50
	Valley Fruit Mkt.		\$25.17
	Sepeda Builders	# 34	25
	Smith Carter Agency - F.N.B		140.25 - ^{15%} 21.03 = 119.22
	El Sombrero		\$25
	Mi Ranchito - Arroyo's		\$60
	Freddy + Mary Lopez <u>Pd.</u>	# 34	55
	Carmen Castañeda <u>trade</u>		\$55
	KC BD - Chili		\$3.75
	Pat Abeyta		\$100
	Lubbock Beverage	# 267.24	133.87
	Texas Instruments		\$33.87
	Flea Market		\$42.50
	Lala's Rest.		34.00
	Sal's Plumbing		\$34
	IBM		\$63.75
	Womack Claypole Griffin		63.75 - ^{15%} 9.54 = 54.19
# 170	Leo's Auto Parts		340
	David Garza		\$25.50
	Gilbert's Auto Parts		
	Full Page 8 x 21 = 168 inches x 4.25		
# 357.			\$714
	FRANK'S FARM Supply		38.00
	Tom Longoria	Station #	2634.02 42.00
			\$2782.31
			\$2862.31

El Nopal Bakery

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	5-7-82				
			Mother's Day	17.00		
			pd cash	10.00		
			Balance	7.00		

Agencia Fredi

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

Famous Bridal Shop

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	5-7-82	Mother's Day	\$25.50		

La Bodega

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	5-7-82	Mother's Day	\$17.00		

Leos Mackenzie
Village Cleaners

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	5-7-82	Mother's Day	\$7.00		

Mary's Beauty Shop

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	5-7-82	Mother's Day	\$7.00		

Valley Fruit Market

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	5-7-82	Mother's Day	\$7.00		

Broadway Pawn Shop

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	5-7-82	Mother's Day	\$7.00		

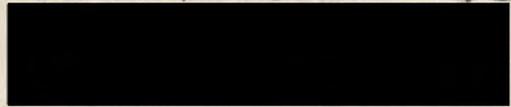
150.00	+
34.00	+
433.50	+
<i>3960.00</i>	+
133.87	+
63.75	+
165.75	+
10.00	+
25.00	+
76.50	+
72.25	+
80.00	+
25.50	+
20.00	+
15.00	+
348.50	+
20.00	+
34.00	+
225.00	+
86.70	+
100.00	+
115.60	+
15.00	+
51.00	+
102.00	+
54.19	+
136.00	+
100.00	+
68.00	+
68.00	+
20.00	+
15.00	+

6824.11 ~~2005.72~~ *

June '82
 Oless 2437.

~~5340.71~~
 9266.11

The Yellowhouse Press



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
	Type setting 15.00/hour	June 16, 1982 10 hrs X \$15/hour	#150.			
	Pd w/ck # 102 6-16-82	Total Due Thank you Gracias.	#150			

F Kirby

L

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
	Adv.	6-11-82		\$34		

United Super Markets
[REDACTED]

**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	June 3	378 col inX 2.50	945.		
		June 10	252 col in	630.		
		June 17	252 col in	630.		
		June 24	252 col in	630.		
		July 1	7500 inderts at \$150 per M	11285.		
			Total Due	\$3,960		
			Gracias			

Lubbock Beverage Co.

**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	June 24	1/4 page	\$133.87		
			Thank You			

A to Z Tire

Advertising	For mo. of June '82	
	June 24 3x5	63.75

total due 63.75

Gracias.

McWhorter's

Advertising	June 24 3x13	165.75
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total due 165.75

®

La Casa Mexicana

Advertising June 24 2x2 \$10.00

total due \$10.00

Gracias.

Valley Fruit Market

Advertising June 24 2x4 \$25.00

total due 25.00

Gracias.

Deen's Collectables

Advertising	For mo of July '82 25.50 x 3wks	76.50
-------------	------------------------------------	-------

total due	76.50
-----------	-------

Gracias.

Webster Harris Advertising Agency

Advertising Society	June 3 & 10 2x5 =	48.50
------------------------	----------------------	-------

less 15%	-12.75
----------	--------

total due	72.25
-----------	-------

Gilbert's Auto Supply

Advertising

Mo of June '82
\$20 x 4wks

80.00

total due 80.00

Plains National Bank

Advertising

Mo. of June '82
25.50 x 2wks

~~51.00~~

25.50

total due

~~51.00~~

25.50

Gracias.

Las Casuelas

Advertising For no. of June '82 \$20.00

total due 20.00

gracias.

AAA Wrecking

Advertising Mo. of June '82 15.00

total due 15.00

Gracias.

Army Army District Recruiting
Command



Advertising	June 17 4x5	85.00
Purchase Order	June 24 4x10.5	178.50
J651932	July 8 4x5	85.00

total due 348.50

Gracias.
Thank you.

Amistad Cafe

Advertising	For mo of June 1982 \$5 x 4wks, ===	20.00
-------------	--	-------

total due \$20.00

Gracias.

Flick Theater
c/o Castro Theatres

Advertising Mo. of June '82
 June 17 & 24
 \$17 x 2 wks 34.00

total due 34.00

Gracias.

Factory Outlet Furniture

Advertising For the mo of June '82
 June 17 $\frac{1}{2}$ page ad 225.00

total due 225.00

Gracias.

West Advertising Agency

Advertising	Mo, of June '82	
Southwestern	25.50 x 4wks	102.00
Public Service		
	less 15%	-15.30

Total Due 86.70

Gracias.

Lugo's Restaurant

Advertising Month of June '82 100.00
25.00 x 4 wks

Total Due 100.00

N.P.

®

Webster Harris Ad. Agency
[REDACTED]

Advertising
LPL

For mo. of June '82
25.50 x 4 wks = 102.00
8.50 x 4 wks = 34.00

total 136.00
less 15% -20.40

total due 115.60

Gracias.

Image Styling & Barber Shop

Advertising

For mo of June '82
\$5 x 3wks = 15.00

total due 15.00

Gracias.

Stadium Motel

Advertising For mo of June '82
\$17 x 3 wks = 51.00

total due 51.00

Gracias.

Anchor Auto

Advertising For mo of June '82
25.50 x 4wks 102.00

total due 102.00

Gracias

N.P.

®

Womaek Claypoole

Advertising	June 3	3x5	63.75
		less 15%	-9.56
		total due	54.19

Gracias.

Ticket Clinic

Advertising	For mo of June '82	
	\$34x 4wks	136.00

PLEASE CREDIT TO OUR
ACCOUNT.

®

Agencia Trevino

Advertising	For mo of June '82	
	\$25 x 4 wks	\$100.00

total due	\$100.00
-----------	----------

Gracias.

Lubbock Denture Clinic

Advertising	For mo of June '82	
	\$17 x 4wks	68.00

total due	68.00
-----------	-------

Gracias.

Mi Ranchito Tortilla Factory

Advertising	For mo of June '82 \$17 x 4wks	\$68.00
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Total due 68.00

Gracias.

Empire Pawn Shop

Advertising	For mo. of June '82 \$5 x 4 wks =	20.00
-------------	--------------------------------------	-------

total due 20.00

Gracias.

..... nau's Barber Shop

N.P.

Advertising

For mo of June '82
\$5 x 3 wks

15.00

total due

15.00

Gracias.

®

1982 Lubbock - Mo. of June

United June 3 378 col.in X 2.50 = 945.
 June 10 252 col.in X 2.50 = 630.
 June 17 252 col.in X 2.50 = 630.
 June 24 252 col.in X 2.50 = 630.

July 1 - 7500 insert at \$150 per M $\frac{2835.00}{1125.00}$
 ✓ West Adv. - SW Public Serv. $\frac{Total}{3960.00}$
 $25.50 \times 4 = 102.$

less - 15.30
 15%
 Due \$ 86.70

Lugo's Rest.

\$ 25 x 4

\$ 100

✓ Webster Harris



✓ LPL 25.50 x 4 = \$ 102
 ✓ LGH 8.50 x 4 = 34

\$ 136
 less 15% - 20.40
 Total 115.60
 Due

Community Services - City of Lubbock

12.75 x 4 =

PAID

\$ 51



Fisher's Auto
June 3 2x7 = \$59.50

Womack Claypoole
LNB 3x5 63.75
June 3 100/5070 - 9.56
Total 54.19

Ticket Clinic #34 x 4wks = \$136.⁰⁰
June 3 2x4
June 10
June 17
June 24
credit to
our Account

Agencia Trevino \$100
\$25 x 4

Lubbock Denture Clinic \$68
June 3 \$17 x 4wks =
2x2
June 10
June 17
June 24

M. Ranchito Tortilla Fact. \$68
2x2 June 3 \$17 x 4
June 10
June 17
June 24

Empire Pawn Shop \$20
\$5 x 4wks

Raul's Barber Shop ~~\$20~~
\$5 x 3wks \$15

Image Styling + Barber Shop
\$5 x 3 wks

~~\$50~~
\$15

✓ Stadium Motel

2x2 June 3 #17 x ~~3~~
June 10
June 17
June 24

\$6851

Anchor Auto

\$25.50 x 4 wks

\$102

2x3

June 3
June 10
June 17
June 24

Kirby ~~2x4~~

June 3 #34
2x4 =

Pd.

\$34

Acu - Form

PAID \$42

Christian Renewal Center

2x2 #17 x 2 wks
June 17
June 24

~~Pd w/ck~~
\$34

✓ Flick Theater

#17 x 2 wks

\$34

2x2 June 17
June 24

✓ Factory Outlet Furniture

June 17 1/2 pg

\$225

Army Ads

June 17 4x5 = 85.00

June 24 4x10.5 = 178.50

July 8 4x5 = 85.00

\$348.50

Amistad Cafe

#5 x 4wks

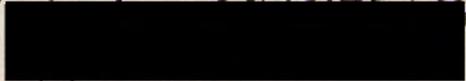
\$20

Las Casuelas

#5 x 4wks

\$20

✓ AAA Wrecking



- Formo. of June 4wks

\$15

Lubbock, Tx 79408

Gilbert's Auto Supply

#20/wk x 4

\$80

✓ Plains Nat'l Bank

25.50 x 2wks
June 17 |
June

40.00
~~25.50~~
25.50

Jim Mattox

June 3
4 col. x 10

\$170.

Deen's Collectables

25.50/wk x 3wks =

76.50

June 3
June 10
June 17

~~Carroll Auto #45~~

✓ Lubbock Humane Society

June 3
June 10

2x5 = 42.50

42.50 x 2wks

Bill to Webster Harris less 15%
#85

- 12.75

Total Due 72.25

La Casa Mexicana
June 24 2x2

#10

Valley Fruit Mkt.
June 24 2x4

~~#34~~ 25

✓ A to Z Tire
June 24
3x5

#63.75

Lubbock Beverage Co
June 24
1/4 pg

#133.87

McWhorter's
June 24
3x13

3 tear sheets
of each

#165.75

<sup>Already
done</sup>
R+S Auto
June 24 Delco
~~4x~~ 6x17

#433.50

72.00
 10.30
 2
 1.50
 31.20
 38
 56
 56
 140

Flick Theatres - Castro Theatres 14x4 \$56
 Frank Brown Pontiac [redacted] 35x4 \$140
 Frank Seiz [redacted] 14x4 \$56
 West Adv. - Southeastern 18x4 = 72 + 0.30 = 61.20
 Bailey Bridal Boutique [redacted] 14x4 \$56
 Sosa Rest. [redacted] 21x4 84
 Sal's Plumbing April 28 May 14x4 = 56 Jun 56
~~Mostra Spa de Guadalupe [redacted] Total 140~~
 Mostra Spa de Guadalupe [redacted] \$50
 Gilbert's Auto Supply [redacted] 15x4 60
 Deleg Ads. 420
 Total 480

220/0
 60
 57

Andy's Plumbing [redacted] \$80
 Shamrock Truck Stop - [redacted] \$150
 Jamison + Son Funeral Home [redacted] \$56
 United Super Marts

21
 42
 21
 252

AAA Wrecking [redacted] \$35
 Hagres Meat Mkt. 6-4 = \$7

12
 36

McKissack Auto Supply [redacted] \$126.00
 36 cab in x 3.50
 American Commercial College [redacted] 8x4 = 63
 KCBD 6-4 = \$14 6-11 = \$74
 6-4 = \$14 Total 32

Texas Tech
 Webster - Harris LGA 7x4 = 28
 LPL 5.25 = 35
 63
 -9

A to Z Tires [redacted] \$52.50

~~Community~~ City of Lubbock - Community Serv.

C 1x3 = 10.50 x 4 \$42

Ramon's Texaco [redacted] \$20

Lubbock Gold & Silver 6-4 = 17.50 6-18 = 100 6-11 = 126

Arroyo's Tortilla \$44

South Plain Chevrolet

6-11-81 6x6 = 36 x 3.50 \$126

United Super Mkts

6-18 = 210 inches 6-4 = 252 cd. in Total Due \$2550

6-25 = 210 inches 6-11 = 210 cd. in

Total inches 1008 6-11 = 126 cd. inches

Broadway Battery & Electric \$210

West Texas Legal Services May \$60

June \$60

Ralph Lowe's liquor & Beer \$96

El Caballero Club \$210

McWhorter's [redacted]

6-18 = 5 x 11 = 55 x 3.50 192.50

6-25 = 5 x 11 192.50

Total 385.00

Tex-Color House 6-18 = 31.50

May - ?

Total

Golden Cue [redacted] 59 x 2 = \$58

Arroyo

City Ordinances

Lubbock Beverage 3x5 = \$52.50

Branko Rental 5x7 \$122.50

Total 5558.75

RL Editor
 June 25 - July 1 - 82

1	Joe White	\$125
2	The Torch	\$43
3	KIUN - Radio -	Tradeout -
4	PERMAIN MANY. HOUSING	\$60
5	HOWARD JOHNSON	\$70
6	LOVE	\$42
7	SUPERREO'S SHAM ROCK	Tradeout -
8	CAMP DAVID JEANS	Tradeout -
9	CAROUSEL MOBIL HOMES	\$60
10	Salinas Super Service	Tradeout -
11	La Villita	Tradeout -
12	Permain Agency -	\$30
13	Graciela's Thr. Kitchen	Tradeout -
14	Western Mobil Homes	\$58
15	UMAC -	Tradeout -
16	Judy's Bonding -	\$17
17	City OF Odessa -	\$32

TOTAL \$537.00

EXPENSES

1. Lubbock	\$60
2. Film	\$6
3. Freight Lubbock	\$6
4. Dist. Picos	\$15
5. Fort Stockton	\$20
6. Midland	\$20
	<u>\$127</u>

Total Sales June - 82

MJO.

\$2,437.00

Total Expenses
 JUNE
 \$501.

Commission M.J.O. \$1,153.69

Plus - MAY - Balance 297.25

Total Outstanding \$1,456.84

JUNE 29 - 82 174.60

Plus - Amount com. M.J.O. 1200.00
 \$1,625.44

2nd Quarter Financial Statement

Accounts - Benito 2 Month of June - 82

Little Joe	\$250
Manuel Valles	\$50
CAROUSEL	\$60
Joe White	189
Torch	\$43
	<u>\$582.00</u> Total
	30

April \$5,609

MAY \$3,123

JUNE \$2,437

COMMISSION \$174.60 Pd. MJO - JUNE Total 2nd Quarter \$11,169

Pd. - 42.00
 MJO - MAY

Balance \$ 255.25

Ed Editor

week June 4 thru 10 - 1982

1	Jim Mattox	Complimentary	
2	Western Mobil Homes	\$58	
3	City of Odessa - Personnel	\$60	
4	Perman Agency	\$30	
5	UMAC	Tradeout	
6	Homestead	\$60	
7	Salinas Super Service	Tradeout	
8	City of Odessa - Purchasing	\$32	
9	City - Community Development	\$64	
10	Jabela Cement Const.	Tradeout	
11	Judy's Bonding	\$17	
12	Tony Chavez -	Complimentary	
13	Carmon Elabre Eiker		
14	Design Drafting Inc	\$50	
15	Perman Man. Housing	\$60	
16	Manuel Valles	\$50	
17	Love Mobil	\$42	
18	Jelipe Arredondo	Complimentary	
19	Buerrero Shamrock	Tradeout 1	
20	Howard Johnson	\$70	
21	La Villita	Tradeout	
22	Braciela's Mex Kitchen	Tradeout -	
23			
24		<u>Total</u>	<u>\$593⁰⁰</u>

EXPENSES

1. Film - Batteries	\$12
2. Post. Picos	\$15
3. Fort Stockton	\$20
4. Balmorehen	\$20
5. Midland	\$20
6. Freight Labbook	\$6
7. Supplies	\$8
	<u>\$101</u>

Ed Editor - Permian Basin
Week - 18 - 24 - 82

Howard Johnson
Permian Man. Housing
Deaciela's Mex Kitchen
Permian Agency
K.I.U.N.
La Villita -
Salmas Super Service
UPAC
Fabela Const. Co
Western Mobil Homes
Ike's Bonding
Judy's Bonding
Camp David
Reverro. Shamrock -
pa Joe White Used Cars
Love Mobil Homes
Sewell - Fond
Ed Editor
Internacional - Little Joe

\$70
\$60
Tradeout -
\$30
tradeout -
tradeout -
tradeout -
tradeout -
tradeout -
\$58
\$21
\$17
tradeout -
tradeout -
\$64
\$42
Complimentary
\$125.00

Complimentary
\$125.00
\$487.00

EXPENSES

1. Luback \$60
2. Film \$5
3. Post Pecos \$15
4. Fort Stanton \$20
5. Michland \$20
6. ~~_____~~
Ectoe Book \$14

\$134

EB Editor
 Week. 11-17-82

Pa	Bernardo 'Chaque' Martinez	#20	1
	UMAC -	Tradeout -	2
	Western Mobil Homes	#58	3
	Pecos Business Machines	#20	4
	Tony Rayos Insurance	#17	5
	Salinas Super Service	tradeout	6
	Graciela Gnd. Kitchen	tradeout -	7
	La mortera	#20	8
	La Culita	tradeout	9
	Lowe Mobil Homes	#42	10
	Judy's Bonding	#17	11
	Permain Agency	#30	12
	Homestead	#60	13
	Jabela Const. Company	tradeout -	14
Pa	Northside Grocery	#10	15
	Api's Bonding	#21	16
	Durrero Shandrock	tradeout	17
	Battle Joe Family	#125	18
	K-1UN - Radio	tradeout -	19
	Camp David	tradeout -	20
	Jewell Ford	#250	21
	Howard Johnson	#70	22
	Permain Manuf. Housing	#60	23
		<hr/>	24
	TOTAL	#820	25

EXPENSES

1. Lubbock	#60
2. Film	#12
3. Dist. Pecos	#15
4. Post station	#20
5. Midland	#20
6. Stamps #60.00 ^{2x}	#12
	<hr/>
	#139

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120.00	+
100.00	+
108.38	+
100.00	+
50.00	+
17.00	+
401.61	+
102.00	+
133.00	+
76.50	+
180.00	+
153.00	+
144.50	+
25.00	+
38.25	+
2677.50	+
72.25	+
25.00	+
46.75	+
120.00	+
25.00	+
15.00	+
60.00	+
17.00	+
146.62	+
153.00	+
25.50	+
37.00	+
53.98	+
125.00	+
130.00	+
25.50	+
85.00	+
433.50	+
297.50	+
255.00	+
552.50	+
7127.84	*
0.	*
0.	*

*Subtotal
2-82*

The Yellowhouse
Press

**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
	Type Setting	July 14, 1982	Total Due	120.00	1	
	Pd w/ck on July 14	Thank you				

Gilbert's Auto Supply
[REDACTED]

**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	For the mo. of July '82 5 weeks		100.00		
			Total due	100.00		
			Thank You.			

West Advertising

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 SPS	For the mo of July 5wks x 25.50/wk = less 15%		127.50 -19.12		
			total due	108.38		
			Gracias.			

Agencia Treviño

AMIGO ^{copy}
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
	Adv.	For mo. July	82			
		Total	\$100			
		Pd				

LaCasa Mexicana

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	For July 82 5 wks x 10.00/wk		50.00		
			total due	50.00		
			gracias.			

Parkway Mall Bingo

copy

**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
	Adv.	For 1wk in July '82	#17			
		Pd.				

Lubbock Beverage

Copy

**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
	Adv. Miller	July 1		133.87		
		July 15		133.87		
		July 22		133.87		
		Total Pd		401.61		

The Ticket Clinic

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	Mo of July '82		3wks x \$34/wk = 102.00		
			total due	102.00		
		gracias.				

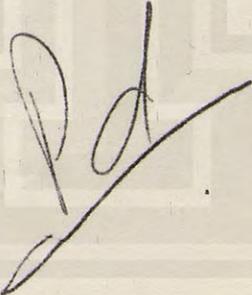
Ralph Lowe's

**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	July 1, 1982		133.00	7	

Pioneer Lincoln Mercury

**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	July 1 & July 8 38.25 x 2 =		76.50	}	
			total due	76.50		

COPY

Christian Renewal
center

**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
	ADV.	Pd. 3 mos		180.00		
		PA				

Lubbock Denture Clinic

**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	For the mo of July 5wks x \$17/wk =		85.00		
		For the mo of June 4 wks x \$17/wk =		68.00		
		total due		153.00		

W.P.

Webster & Harris Adv. Agency
[REDACTED]

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	For mo. of July 5 wks				
	LPL	5wks x 25.50 =		127.50		
	Lubbock Gen. Hos.	5wks x 8.50		42.50		
		total due		170.00		
		less 15%		-25.50		
		total due		144.50		
		thank you.				

Las Casuelas

copy

July Sack #25

City of Lubbock
Community Services
[REDACTED]

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	For the mo. of July 3 wks x 12.75/wk		38.25		
	total due		38.25			

United Super Mkt
[REDACTED]

F

For Advertising

July	4 wks
July 8 -	252 col. in
July 15	273 col. in
July 22	273 col. in
July 29	273 col. in
1071	col. in X \$2.50

Total Due \$2677.50

Gracias

Webster + Harris Ad Ag.

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 Circus	July 8 2 - 2x5 ads 42.50 x 2 =	85. ⁰⁰			
		less 15. ⁷⁵	-12.75			
		Total/ Due	72.25			

Amistad

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
		July		\$25		

Odessa College

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
	Adv: Petroleum Technology Ad	July 29	2X 5.5 ad	46.75		
			Total Due	46.75		

Yellowhouse Press
city

**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
	Type - setting	July 28, 1982 8 hrs.		120. ⁰⁰		
	Pd. on July 28, '82		Total Due	120. ⁰⁰		

Empire Pawn Shop

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
	Adv.	mo of July		\$25		
		Gracias				

AAA Wrecking

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
	Adv.	mo of July		15		

Univ. Produce +
Egg Store

**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	mo of July	4 wks	\$60		
		at \$15				

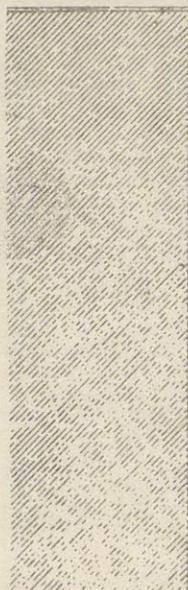
KLLL Radio

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 Employment	July 29		\$17		

McWhorter's
Tire Co.

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	July 29				

34.5 col in
x 4.25
Total due

\$146.42

Security National
Bank

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	July 29				
		2 ads at 18 col inch ea 76.50 x 2		Total due \$153		

Plains National Bank

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
	Adv.	July 15		25.52		

Parkway Motel

**AMIGO
PUBLICATIONS**
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

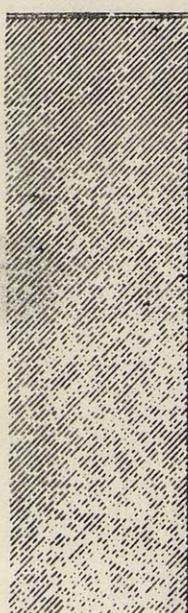
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo of July				
		4 wks	\$ 20			
		employment 2x2 - July 29	17	N.P.		
		Total due	<u>37</u>			

Womack Claypoole
Gritten 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 Lubbock & National	July 15	3X5	\$ 3.50		
				9.52		
				less 15%	<u>53.98</u>	
			Total due	\$ 53.98		

Standard Sales

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
	Adv.		1/4 page	\$1.25		
	Own copy					

West Texas
Shriners

**AMIGO
PUBLICATIONS**
El Editor

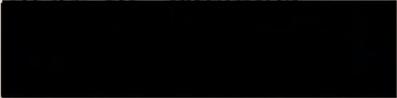
2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	July	Little Joe Dance	\$130		

AMIGO
PUBLICATIONS
El Editor
2305 19th St.
Lubbock

City of Lubbock



**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
A vertical rectangular area with a diagonal hatching pattern, likely representing a payment or credit.	Advertising	For the mo. of July 2 wks x 12.75/wk		25.50		
			total due	25.50		

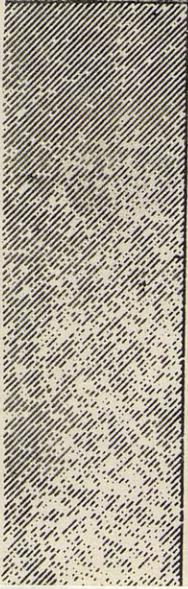
Sawyer Entertainment
Enterprises, Inc.

**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
	Adv	July 29	2x5	42.50		
		Aug. 5	2x5	42.50		
			Total Due	85.00		

R+S

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
	Ads.	Delco	6 rol X 17 in 102 inches x 4.25	433.50		N.P.

Texas Tech University
Lubbock, Texas

**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	May to Dec. 1981 35 wks x 8.50/wk =		297.50		
			Total Due	297.50		
			Thank you.			

Texas Tech University
Lubbock, Texas

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	Jan to July 1982 30 wks x 8.50/week =		255.00		
			Total Due	255.00		
			Thank You.			

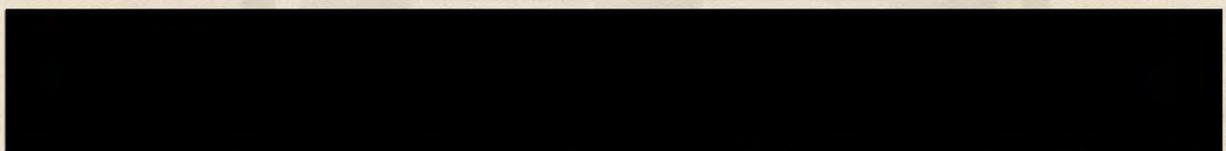
May 1981 to December 1981

$$35 \text{ wks} \times 8.50/\text{wk} = 297.50$$

Jan. 1982 to July 1982

$$30 \text{ wks} \times 8.50/\text{wk} = 255.00$$

Send 2 separate bills for
FY '81 + FY '82



Total
\$552.50

®

July - Lubbock

✓ Gilbert's 5 wk ~~100~~ 100.00
✓ West Adv_{PS} 5 wk x 25.50 = 127.50
15% - 19.12 = 108.38

✓ Agencia Trevino - pd 100.00

✓ La Casa Mexicana 5 wk x \$10 ^{\$50}

✓ The Ticket Clinic 3 wk x 34 \$102 ~~170~~
\$17.

✓ Parkway Mall Bingo - pd.

Lubbock Beverage July 1 = 133.87
July 15 = 133.87
July 22 = 133.87

401.61 pd.

✓ Ralph Lowe pd. July 1 133.00

Pioneer Lincoln Mercury
July 1 = 38.25
July 8 = 38.25
Total due 76.50

✓ Christian Renewal Center
pd - 3 mo \$180.00

Lubbock Denture Clinic
5 wk x \$17 = 85
June = 48 153.00

Webster + Harris

LPL 5 wk x 25.50 = 127.50

LGH 5 wk x 8.50 = 42.50

~~Black Theatre~~

Total due 170.00

-25.50

Circus ~~83.75~~ - already billed

less

15.50

total

144.50

Community Services - City of Lubbock

5 wk x 12.75 =

63.75

~~21.50~~

~~21.50~~

~~21.50~~

31.27

21 63.75

33.75

21.70

Amistad Cafe

5 wk x 5 =

25

Las Casetas

5 wk x 5 =

25

Empire Pawn Shop

5 wk x 5 =

25

AAA Wrecking

5 wk x 5

25

Standard Sales Co. pd

1/4 page - July 1

125

University Produce & Egg Store
4 wk x ~~15~~¹⁷

~~60~~
917

KLLL Radio July 29 - 2x2

United

July 8 = 252 in

July 15 = 273 in

July 22 = 273 in

July 29 = 273 in
1071 x 2.50

\$2677.50

McWhorters ~~37~~ col in x 4.25 - July 29 =
34.5

146.62

West Texas Shriners pd

\$130-

Security National Bank

2 ads 18 col in ea at 76.50 ea = ~~153~~

\$153

Army - July 8

348.50

4 col x 5 in = 85

Wolforth Baby Shop - pd. 3 mo.

\$480-

Plains National Bank

July 15 2x3 = 6 in x 4.25 = 25.50

25.50

Parkway Motel \$5 x 4 wk

~~540~~
\$20
\$17

Womack-Claypoole Griffin Advertising

July 15 3x5 LNB

63.75

less 15% 9.56

Total due

54.19

278

4032.19

1256.61

pd —

5278.80

Total July

552.50

Texas Tech

348.50

Army

6179.80

2575.50

145.00

130.00

133

180

100

100

13.72
1.18

24.10

Total due

Expenses Lubbock - July

Comp-set - ~~ATA~~ 510 318.03

Comp set 504 91.88
 off line 255.02
~~Printing~~ ~~apex~~

Labor 1000
 Manuel 200 wk x 5 wk 1500
 Olga 300 wk x 5 wk 620
 Annabell 125 wk x 5 wk 125

Rent 156.02

Phone 35.00

Utilities 212.00

Car 4312.91

Printing - Lubbock - ~~2746.25~~ 1590.85 1590.85
 Odessa - ~~17~~ 1155.90
2746.75

Total 5903.70

0 • C

0 • C

68.00	+
3205.00	+
151.73	+
85.00	+
15.00	+
25.50	+
80.00	+
60.00	+
30.00	+
40.00	+
53.98	+
87.70	+
300.00	+
34.00	+
51.00	+
32.00	+
21.00	+
15.00	+
20.00	+
133.00	+
150.00	+
144.50	+
119.00	+
5.00	+
609.87	+
17.00	+
133.87	+
210.37	+
15.00	+
435.48	+
156.00	+
120.00	+
34.00	+
3.96	+
6578.96	*

*Hubert
August 82*

Castro Theatres



**AMIGO
PUBLICATIONS**

El Editor

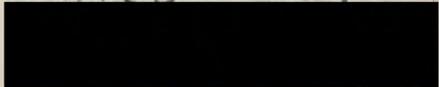
2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area with a diagonal hatched pattern, likely representing a balance or payment.	Adv. Flick Theatre	mo. of Aug.		\$68		
				\$68		

Total
Due

United Super Mkt.



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	<u>Aug. 5</u>				
		399 col. in X 2.50		997.50		
		2 colors		160.00		
		<u>Aug. 12</u>				
		273 col. in X 2.50		682.50		
		<u>Aug. 19</u>				
		273 col. in X 2.50		682.50		
		<u>Aug. 26</u>				
		273 col. in X 2.50		682.50		
	Thank you. Gracias.		Total Due	3205.00		

Webster + Harris
 Adv. Agency

**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
	Adv.	For mo. of				
	LPL	Aug.				
	LGH	25.50/wk x 4wks		102.00		
	Lions Club	8.50/wk x 4wks		34.00		
	Agg. 26	2x5		42.50		
		Total		178.50	less 15%	
		Total			-26.77	
		Due		151.73		

Rainbow Bread

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
	Adv	FOR MO OF Aug. '82		85.00		
			2 WKS X 42.50/WK	85.00		
			Total Due	85.00		

Estrada's TV Serv.

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	mo. of Aug.		15.00		
		Total Due		#15.00		

Esther Sepeda Real
Estate

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	1-wk of Aug.		25.50		
			Total Due	25.50		

Gilbert's Auto Supply

AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. of Aug		80.00		
			Total Due.	80.00		

University Produce

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Mo. of Aug.		#60		
			Total Due	#60		

El Nopal

AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. of Aug.		\$30		
		N.P.	Total Due.	\$30		

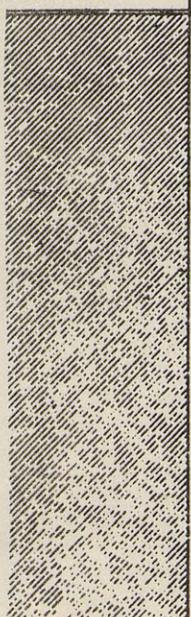
La Casa Mexicana

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
	Adv.	Mo. of Aug.		#40		
			Total Due	#40		

Womack Claypoole
Griffen Adv. Agency

**AMIGO
PUBLICATIONS
El Editor**

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. Lub. Nat'l Bank	For mo. Aug.		63.50		
			1255 15070	-9.52		
			Total Due	53.98		

West Advertising Ag.

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	ADV.	For Aug.		102.00		
			25.50 x 4 wk			
				less 15%	-15.30	
			Total Due	87.70		

Baker Furniture

AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Aug. Sept. 2		300.00	57.00	
	1/2 pg.	Reg. 357.00		300.00		
[Signature]	[Signature]		Total Due			

Burger Barn

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. of Aug.		\$34		
		Total Due		\$34		

Plains Nat'l Bank

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

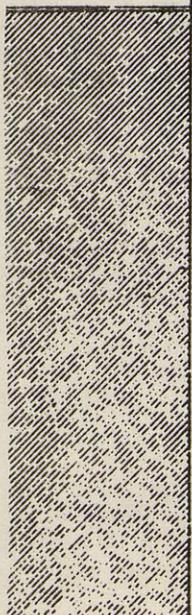
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. of Aug. '82		\$51		
			25.50/wk x 2wks	\$51		
			Total Due	\$51		

Ticket Clinic

**AMIGO
PUBLICATIONS
El Editor**

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. of Aug.		#32		
		1wk only	Total Due	#32		

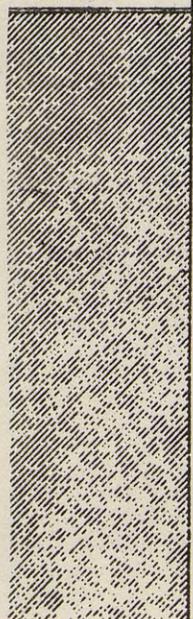
KLLL

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. Employment Ad.	Aug. 5 - '82		#21		
			Total Due	#21		

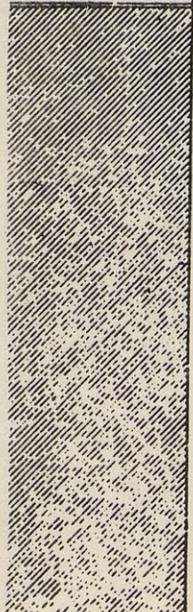
AAA Wrecking

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Mo. of Aug.		\$15		
			Total Due	\$15		

Las Casuelas

AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	For mo. of Aug. '82		\$20		
			Total Due	\$20		

Ralph Lowe's

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	For mo of Aug.		133.00		
			Total Due		133.00	

Agencia Trevino

AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	mo. of Aug 2 wks		\$50		
			Total Due	\$50		

McWhorter's

**AMIGO
PUBLICATIONS
El Editor**

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ad.	Aug 19		144.50		
		4 col X 8.5" 34" X 4.25		144.50		
			Total Due			

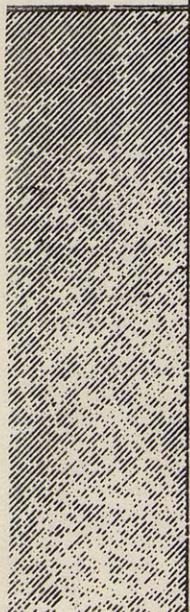
KCBD TV

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. employment Ad	8-19-82	2X2 ad	\$17.00		
			Total Due	17.00		

Security Nat'l Bank

**AMIGO
PUBLICATIONS
El Editor**

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Aug. 26		51.00		
		2x6		68.00		
		2x8				
		Total Due		#119.00		

┌ Mrs. Charles Houston ┐

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Classified Ad.	8-24-82		\$5.00		

Pd

Texas Tech University
Lubbock, Texas

**AMIGO
PUBLICATIONS
El Editor**

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising 2x2 ad for Centrex Operator	August 19, 1982 1 week only		\$17.00		
			total due	17.00		
			Thank you Gracias.			

Texas Tech University
Lubbock, Texas

AMIGO PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

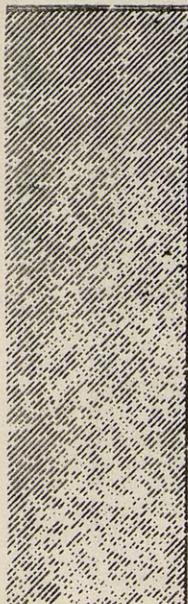
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Early Registration for Evening Classes	August 12, 1982 ½ page	total due	133.87		
				133.87		
			Thank You. Gracias.			

Texas Tech University
Lubbock, Texas

AMIGO
PUBLICATIONS
El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Employment Opportu- nities	August 12, 1982 3x16.5		210.37		
		total due		210.37		
		Thank You. Gracias.				

Kiwanis

**AMIGO
PUBLICATIONS
El Editor**

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. for Kiwanis	Aug. 19th 2x1 ad		#15		
			Pd w/ ck # 1735			

Lubbock Beverage

AMIGO
PUBLICATIONS

Copy

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For 4 wks 133.87 x 4 Aug. 13 - '82		435.48		

Robert Ordonez, M.D.



**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Aug. 12 to Oct. 28	Regular amount #204.	#156. ⁰⁰	#48	
	Pd. when adv. was ordered.	12 WK X #13/WK	Total	156. ⁰⁰		

The Yellowhouse
Press

AMIGO
PUBLICATIONS
El Editor

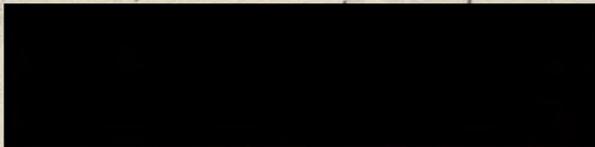
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Typesetting	Aug. 10 - 82 8 hrs X 15/hr	Total	\$120 \$120		
	Pd w/ck Aug. 11					

SPAG



Adv - 1wk. Aug. 19
only - Aug. 19 170 wds X .20/wd 34.00

Total
Due 34.00

®

Lubbock ISD
Public Information

AMIGO PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Publication of Map Calender Title IX	8-19-82	full page 3 col. X 5 1 col. X 2 $\frac{1}{2}$	\$535.50 63.75 10.62			
			Total Due	\$609.87 +3.96			
			Gracias		<u>613.73</u>		

Lubbock Independent School District

1628 - 19TH STREET
LUBBOCK, TEXAS 79401

This Number Must
Appear On All Invoices,
Packages, Delivery
Slips, Etc.

No. [REDACTED]

INVOICE IN DUPLICATE TO ABOVE ADDRESS ONLY

V E N D O R	EL EDITOR
	[REDACTED]

VENDOR	[REDACTED]
P.O. DATE	08/20/82
REQUISITION NUMBER	[REDACTED]
ORGANIZATION	[REDACTED]
DEPARTMENT	PUB. INFORM.

001798 ↓ VENDOR NOTE ↓
DELIVERY: NOW/FOB DIST. CENTER
610 36TH, LUBBOCK, TX 79404
TERMS: 9/82 BILL OR LATER

SHIPPING INSTRUCTIONS: SHIP SUPPLIES TO LUBBOCK INDEPENDENT SCHOOL DISTRICT DISTRIBUTION CENTER, 610 36th STREET, LUBBOCK, TEXAS 79404. ALL MERCHANDISE SHIPPED MUST BE ADDRESSED IN THE NAME OF THE VENDOR IN CARE OF THE LUBBOCK INDEPENDENT SCHOOL DISTRICT.

ANY ITEM NOT DELIVERED WITHIN 90 DAYS FROM DATE OF THIS PURCHASE ORDER WILL BE CANCELLED. VENDOR WILL COMPLY WITH ALL PERTINENT PROVISIONS OF THE CIVIL RIGHTS ACT OF 1964 AND AMENDMENTS THERETO AS THEY PERTAIN TO PUBLIC SCHOOLS.

GENTLEMEN: PLEASE FURNISH THE FOLLOWING AS INDICATED HEREON:

ITEM NO.	QUANTITY	DESCRIPTION AND PART OR CATALOG NUMBER	UNIT PRICE	TOTAL AMOUNT
1	1	EA. AD (FULL PAGE)		535.48
2	1	EA. AD (3 X 5)		53.75
3	1	EA. AD (2 X 3)		24.50

CONFIRMATION/BENNETT

THE LUBBOCK INDEPENDENT SCHOOL DISTRICT ASSUMES NO LIABILITY FOR PURCHASES NOT INCLUDED ON THIS FORM AND SIGNED BY THE ASSISTANT SUPERINTENDENT FOR BUSINESS AFFAIRS OR DIRECTOR OF PURCHASING.

VENDOR COPY

LUBBOCK INDEPENDENT SCHOOL DISTRICT

BY: RUPERT PEARCE *Rupert Pearce*
Director of Purchasing (or Assistant Superintendent for Business Affairs) XXXX 09

Estrada's \$15
 Esther Sepeda 25.50
 Gilbert's \$80
 University Produce \$60
 El Nopal 30
 Womack Claypoole, Griffin Adv. 63.50
 less 15% 9.52
 Total due 53.98

August 1982

La Casa Mexicana 4.90
 Flick Theater 48
 - Rainbow Bread 2 wk 42.50 85.00
 Webster Harris 102
 CPL ~~25.50~~ x 4 \$94.00
 LOH 8.50 x 4 34
 Liens Club Aug 50 2x5 42.50
 Total 178.50 less 15% 26.77
 Total Due 151.73

West Adv. 25.50 x 4 102
 less 15% 15.30
 Baker's ~~300~~ Total due 87.70

Burger Barn 34
 Plains Nat. Bank 25.50 x 2 51
 Ticket Clinic 32
 KLL Aug 5 Employment Ad. 21
 AAA Wrecking 15
 Las Casuelas 20
 Ralph Lowe's 133.00
 Agencia Trevino 2wk 50
 McWhorter's

Aug 19 ~~4~~ 40 x 8 1/2
 Aug 26 34 inches x 4.25 144.50
 SPAG - Count words Aug. 19 + 26
 20 word x 2 wks

KCBD employment 8-19-82 97
 Security Nation
 Aug 26 2x6 = 12 x 4.25 = 51
 2x8 = 16 x 4.25 = 68 \$119

(over)

United Aug. 5 399"X 2.50 997.50
2 colors 160.00

Aug. 12 273"X 2.50 682.50

Aug. 19 273"X 2.50 682.50

Aug. 26 273"X 2.50 682.50

Total Due \$3205.00

Community Services - City of Lubbock
12.75 X 4WK = 51.⁰⁰ 2 bills ea. 25.50

Empire Pawn Shop #20

0 • C

195.50	+
42.50	+
34.00	+
34.00	+
251.00	+
162.57	+
20.00	+
17.00	+
50.00	+
25.00	+
25.00	+
25.00	+
198.69	+
85.00	+
2000.00	+
34.00	+
100.00	+
162.57	+
51.00	+
50.00	+
514.25	+
51.00	+
85.00	+
45.00	+
75.00	+
50.00	+
25.00	+
85.00	+
3465.00	+
17.00	+
38.25	+
25.50	+
150.00	+
150.00	+
100.00	+
433.50	+
38.75	+
188.50	+
9099.58	*

27
 1960
 Schenk
 22

Dr. Gada
9 to 9 Clinic

**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
	Ado.	Sept. 30-1982	4x11.5 x 4.25/in	195.50		
	Total Due			\$195.50		

Great Plains
Distributor

Adv for
Coors

Sept. 23
2x5 ad

42.50

Total \$42.50
Due

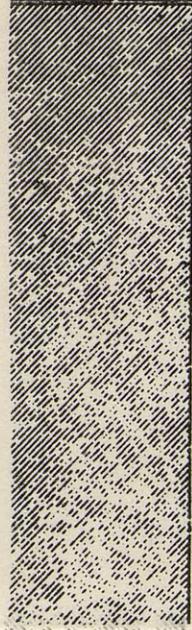
Ticket Clinic

**AMIGO
PUBLICATIONS**

El Editor

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79401

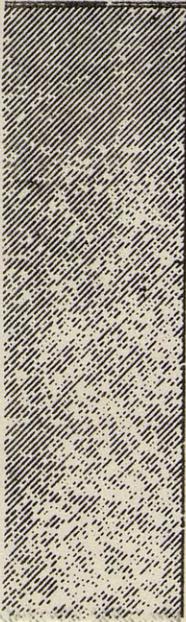
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Sept. 23		\$34		
		2x\$		\$34		
			Total Due	\$34		

KCBD-TV

**AMIGO
PUBLICATIONS**
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Sept. 15+23				
	1- receptionist	2x2	-\$17			
	1- m/f Studio Technician	#17	x 2 wks		#34	
			Total Due	#34		

Security Nat'l Bank

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advs.	Sept. 15		125.50		
		3x10 English		125.50		
		3x10 spanish				
			Total Due	251.00		

Walker Adv. Agency

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. Fair-Ad	Sept. 15				
		2x10		85.00		
		1x5		21.25		
		Sept. 23		85.00		
		2x10				
				191.25		
			less			
			1540	-28.68		
			Total Due	\$162.57		

Eagle Radiator

**AMIGO
PUBLICATIONS**

El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	For Sept - 1982 \$5/WK X 4WKS	\$20			
		Total Due	\$20			

KLBR 70

**AMIGO
PUBLICATIONS**
El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	Sept. 9 2x2		#17		
		Total Due		#17		
		Gracias.				

la Casa Mexicana

**AMIGO
PUBLICATIONS**
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	Sept. - 1982	#10/WK X 5Wks	\$50		
			Total Due	\$50		

Las Casuelas Cafe

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	Sept. 1982 \$5/wk X 5		\$25		
		Total Due		\$25.		

Empire Pawn Shop

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	Sept. 1982		#25		
			Total Due	#25		

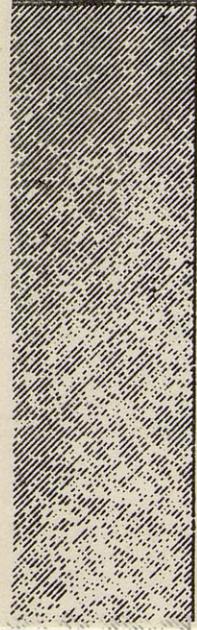
AAA Wrecking

**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
	Ado.	Sept. - 1982		\$25		
			Total Due	\$25		

Webster & Harris
Ado. Agency

Ado.

For Sept.

LPL

38.25/wk X 5wks 191.25

LGH

8.50/wk X 5wks 42.50

233.75

less 15% -35.06

Total 198.69
Due

Bernardo Gonzalez

**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
	Ado.	Mo. of Sept. \$17/wk X 5wks	\$85			
	Total Due	\$85.				

copy

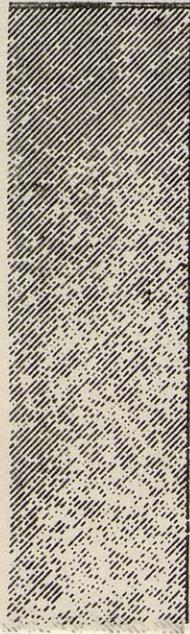
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**AMIGO
PUBLICATIONS**

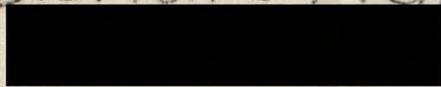
El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	For mo. of Sept.		\$2000.		
		4wks X \$500	Total Due	\$2000.		

Drs. Norma + Felipe Porres, M.D.



Adv.

Sept. 2 \$17

Sept. 9 \$17

2x2

Total \$34
Due

Gilbert's Auto

**AMIGO
PUBLICATIONS**
El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. Sept.		100.00		
			Total Due	\$100.		

West Ado. Agency

**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
	Ado. for SPS	For mo. Sept.		38.25/wk x 5wks 191.25		
				less 15.70 -28.68		
				Total Due	162.57	

Plains Nat'l Bank

Adv.

Mo. of Sept.
25.50/wk x 2wks \$51.00

Total \$51.00
Due

El Nopal

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
	Adv.	For mo. Sept. \$10/WK X 5WK		\$50		
			Total Due	\$50		

McWhorter's

**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
	Ado.	Sept. 2		144.50		
		4x8.5				
		Sept. 15		369.75		
		6x14.5				
			Total Due	\$514.25		

Copy

┌ Lakeside Lounge ┐

└

└

**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
	Adv.	9-2-82		25.50		
		9-9-82		25.50		
			Total Due		\$51.00	

Rainbo Bread Co.

Ado.

mo. of Sept.
42.50/wk X 2 wks #85
twice monthly

Total #85
Due

University Produce

Adv.

For mo. Sept.

\$15/WK X 3wks \$45

N.P.

Total
Due

\$45

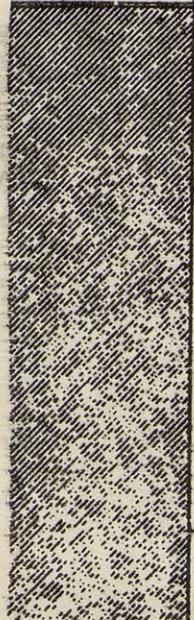
Estrada's TV

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-8841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.		For mo. of Sept. #15/wk x 5wks	#75		
			Total Due	#175		

copy

Cantu Auto Repair

**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
	Ado.		For Sept. \$10/WK X 5 WKS	\$50		
			Total Due	\$50		

Casa Taxco

**AMIGO
PUBLICATIONS**
El Editor

2305 19th St.
(806) 763-9841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For Sept.	\$5/WK X 5 WKS	\$25		
			Total	\$25.		

Castro Theatres



**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
	Adv: for Flick Theatre.	For mo of Sept. \$17/WK X 5 WKS		\$85.		
		Total Due		\$85.		
		Thank you. Gracias.				

United Super Markets
Lubbock, Texas

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	Sept 2				
		273 col. in x 2.50/in		682.50		
		21 col in x 2.50/in		52.50		
		Sept 9				
		273 col in x 2.50/in		682.50		
		Sept 15				
		273 col in x 2.50/in		682.50		
		Sept. 23				
273 col in x 2.50/in		682.50				
Sept 30						
273 col in x 2.50/in		682.50				
		TOTAL DUE		3465.00		
		Thank You. Gracias.				

Shirt World

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
	Adv.	Sept. 15-82	2x2 1-time Only!	17.00		
	Pd 9-13-82		Total Due.	17.00		

Com Serv

~~copy~~

**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
	Ad.	Sept.	3wk	38.25		

Community Serv.

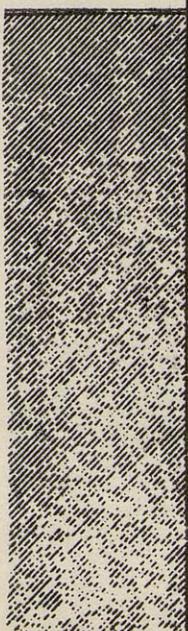
copy

**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
	Adv.	Sept	Zuk	25. ⁵⁰		

Yellowhouse Press

AMIGO
PUBLICATIONS

copy

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Typesetting	Sept. 2, 1982 10 hrs X \$15	\$150.	\$150.		
	Pd. w/check #124 on 9-7-82	Total Due.				

The Yellowhouse
Press

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
	Typesetting	Sept. 13-82		150.		
	Pds		Total	\$150.		

Yellow House Press

**AMIGO
PUBLICATIONS**

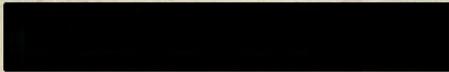
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Typesetting	Sept. 27, 1982				
	Pd w/kk # 131		Total Due Thanks.	# 100.		

Briercroft Savings + Loan



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
	Adv.	Sept. 30, 1982				
	Total words =	674	$\times .25/wd =$	168.50		
	Translation Fee =	\$ 20.00	$+ 168.50 =$	188.50		
	English to Spanish		Total Due	188.50		
	Gracias					

NOTICE OF FILING OF APPLICATION FOR MERGER, OR ACQUISITION

This is to inform the public that under Section 563.22, the Briercroft Savings Association, Lubbock, Texas, and the Texas Savings Association, Monahans, Texas have filed an application with the Federal Home Loan Bank Board for permission to merge, Texas Savings Association to be the resulting association, operating under the name of Briercroft Savings Association. The resulting association will have its home office at 5002 Avenue Q, Lubbock, Texas and maintain all the present branch offices of the merging association.

Anyone may write in favor or protest of the application. Your comments may discuss, but are not limited to, the applicants' record of performance in helping to meet the credit needs of their local communities. Four copies must be sent to "Supervisory Agent, Federal Home Loan Bank of Little Rock, 1400 Tower Building, Little Rock, Arkansas" by October 15, 1982. An additional 20 days to submit comments may be obtained by writing to the Supervisory Agent by October 15, 1982.

Anyone sending a substantial protest may request an oral argument on the application as set forth in Section 543.2(f). For a protest to be considered substantial, it must be written, received on time and contain at least the following:

- 1) a summary of the reasons for the protest;
- 2) the specific matters objected to in the application or in the applicants' community service record;
- 3) facts, including any relevant economic or financial information, which support the protest; and
- 4) any adverse effects on your organization or community which may result from approval of the application.

You may look at the application and all comments filed at the Federal Home Loan Bank of Little Rock, unless any such materials are exempt by law from public disclosure. If you have any questions concerning these procedures, contact the Federal Home Loan Bank of Little Rock.

340

Both
Spanish
&
English

Sept. 30

25
wd + \$20

Translate

West Texas Legal
Services

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
	Adv- ance Letter of Guardianship of Carlos Rodriguez	Sept. 30, 1982 155 words 155 wds x .25/wd =		38.75		
			Total Due	38.75		
	Gracias. Z					

Notice to All Persons Having Claims Against The Estate of
Carlos Rodriguez:

Notice is hereby given that original Letters of Guardianship upon the estate of Carlos Rodriguez, were issued to me, the undersigned on the 8th day of September, 1982, in the proceeding indicated below my signature hereto, which is still pending, and that I now hold such letters. All persons having claims against said estate, which is being administered, in the county below named, are hereby required to present the same to me respectively, at the address below given, before suit upon same are barred by the general statutes of limitations, before such estate is closed, and within the time prescribed by law. My resident and post office address are: [REDACTED]

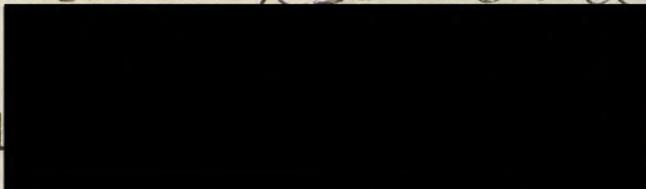
[REDACTED]
Dated this _____ day of _____, 1982.

LORENZO RODRIGUEZ

Guardian of the Estate of
Carlos Rodriguez, [REDACTED] In
the County Court of Lubbock County,
Texas

COPY

Texas Press Service



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
	Ad: Constitutional Amendments for State of Texas	Sept. 9 + Sept. 16 Lubbock + Odessa Newspapers 4 x 7.5 x 4.25/col.in.		127.50 each		Ad
	Cust. 2-2260 Ins. 018-W	Total of 4 ads 127.50 x 4 less 15%		510.00 - 76.50		
	This was sent w/ tear sheet of lack insertion. OR	mailed Due		433.50		



ADVERTISING
INSERTION ORDER

Cust. [Redacted]

DATE:

8/30/82

ORDER FORM

* El Editor
[Redacted]

less
15%

Please publish the enclosed advertisement in your newspaper in keeping with the instructions appearing below. This order is placed at the rate which you have filed with us, as applicable for this type of advertising. Rate changes require at least 90 days advance notice.

ADVERTISER: CONSTITUTIONAL AMENDMENTS FOR THE STATE OF TEXAS.
SIZE OF AD: 4-column x 7-1/2-inch. TOTAL: 30 inches.
NUMBER OF INSERTIONS: TWO TIMES in the above scheduled newspaper. TOTAL: 60 inches @ national rate.
INSERTION DATE: THURSDAY, Sept. 9 AND THURSDAY, Sept. 16, 1982, or nearest publication dates thereto. (Attn. Semi-weeklies: If you publish earlier, please let us know.)

AD CAPTION: Aviso Publico.

ENCLOSURE: Mat or repro proof. (Retain for second insertion!)

SPECIAL INSTRUCTIONS: If possible, run beside English amendments.

To meet state statutes, first insertion must begin NO EARLIER than Sept. 3 and no later than Sept. 13, 1982, and MUST BE PUBLISHED TWO CONSECUTIVE WEEKS ON THE SAME DAY.

Payment will be made to each newspaper by TPA, less 15% service fee, immediately following receipt of the State's voucher.

IF YOU DO NOT PUBLISH FOR ANY REASON, PLEASE CALL TPA IMMEDIATELY!

BILLING AND CHECKING COPY INSTRUCTIONS: If you are sending TPA four (4) checking copies of your newspaper regularly, you need not send tearsheets and billing of advertising placed with your newspaper. Newspapers publishing this ad in keeping with the above instructions will be paid on or before the 20th of the month following publication, less the TPA service charge of ~~27%~~ for member newspapers and ~~37%~~ for non-members.

LYNDELL WILLIAMS
Executive Vice-President

#1

CON EL FIN DE INFORMAR AL PUBLICO EN GENERAL, QUE DE ACUERDO CON LA SECCION 563.22, LA ASOCIACION DE AHORROS BRIERCOFT DE LUBBOCK, TEXAS Y LA ASOCIACION DE AHORROS TEXAS, CON UBICACION EN MONAHANS, TEXAS, HAN A ESTA FECHA ARCHIVADO UNA APLICACION ANTE LA MESA DIRECTIVA FEDERAL DE EL HOME LOAN BANK, PARA ADQUIRIR UN PERMISO DE UNIRSE AMBAS FIRMAS BASO EL NOMBRE DE BRIERCOFT SAVINGS ASSOCIATION COMO EL RESULTADO DE ESTA COMBINACION. LA ASOCIACION RESULTANTE, TENDRA SU OFICINA MATRIZ EN EL DOMICILIO 5002 AVENIDA Q, EN LA CIUDAD DE LUBBOCK, TEXAS Y MANTENDRA TODAS ~~LAS~~ ^{HAS} PRESENTES SUCURSALES DE LA ASOCIACION UNIDA.

#101

#2

CUALQUIÉR PERSONA, TIENE EL DERECHO DE MANDAR
POR ESCRITO, SU PROTESTA O SU ACUERDO A ESTA
~~PETICION~~ APLICACIÓN. SUS COMENTARIOS DEBEN DISCU-
TIR, SIN LIMITES, LOS ANTECEDENTES EJECUTIVOS DEL
APLICANTE EN EL ESFUERZO & PRESTADO A SUS COMUNI-
DADES LOCALES EN ADQUIRIR SUS SERVICIOS DE CRE-
DITO. CUATRO COPIAS DE ESTA CARTA, ~~PRO~~ EN
PRO O EN CONTRA, DEBEN SER ENVIADAS A LA
SIGUIENTE DIRECCION: SUPERVISORY AGENT,
FEDERAL HOME LOAN BANK OF LITTLE ROCK,
1400 TOWER BUILDING, LITTLE ROCK, ARK-
ANSAS. DEBE SER ENVIADA ANTES DEL DIA 15
DEL MES DE OCTUBRE 1982. SE LE PUEDEN
CONCEDER 20 DIAS DE ESPERA, CON SOLO ESCRI-
BIR SU PETICION A ESTA MISMA DIRECCION,
ANTES DE LA FECHA MENCIONADA.

108

3

CUALQUIERA QUE MONDE UNA PROTESTA SUSTANCIVA, PUEDE PEDIR UNA AUDIENCIA PERSONAL, SI ASÍ LO REQUIERE — DE ACUERDO CON LA SECCION 543.2(F). PARA QUE UNA PROTESTA SEA CONSIDERADA SUSTANCIVA, DEBE SER ESCRITA, RECIBIDA A SU TIEMPO Y CONTENER POR LO MENOS LO SIGUIENTE:

(1) UN RESUMEN DE LAS RAZONES DE PROTESTA.

(2) LOS ASUNTOS ESPECIFICOS A LOS QUE SE HACE LA PROTESTA EN LA APLICACION, O EN LOS ANTECEDENTES EJECUTIVOS DEL APLICANTE.

(3) ~~LOS~~ DATOS, INCLUYENDO INFORMACION FINANCIERA Y ECONOMICA EN RELACION CON LA PROTESTA.

(4) ALGUNOS EFECTOS ADVERSOS A SU ORGANIZACION O COMUNIDAD, COMO RESULTADO DE LA APROBACION DE ESTA APLICACION.

~~HASTA PUEDE VER~~

4

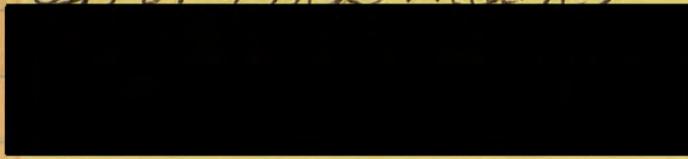
USTED PUEDE REVISAR LA APLICACION CON SU
CONTENIDO Y COMENTARIOS. ESTÁ ARCHIVADA EN EL
DOMICILIO ARRIBA MENCIONADO — DE NO SER QUE
ESTE MATERIAL SEA EXCLUIDO DEL PUBLICO POR ORDEN
DE LA LEY. SI TIENE ALGUNA PREGUNTA SOBRE ESTE
RESPECTO, COMUNIQUESE CON EL F. H. L. B. DE
L. R. A.

5,

5 wks
in month.

September 1982 statements

Castro Theatres $\$17/\text{WK} \times 5\text{wks}$ $\$85.00$
(For Flick Theatre)



Casa Taxco $\$5/\text{WK} \times 5\text{wks}$ $\$25$

Cantu Auto Repair
 $\$10 \times 5\text{wks}$ $\$50$

Estrada's TV
 $\$15/\text{WK} \times 5\text{wks}$ $\$75$

Wolfforth Body Shop Already Pd.
 ~~$\$15/\text{WK} \times 5\text{wks}$~~ ~~$\75~~

United Super MKTs.

Sept. 2	273 col. in X 2.50	682.50
Sept. 2		
Sept. 2	2 col in. X 2.50	52.50
Sept. 9	273 col. in X 2.50	682.50
Sept. 15	273 col. in X 2.50	682.50
Sept. 23	273 col. in X 2.50	682.50
Sept. 30	273 col. in X 2.50	682.50
	Total	<u>3465.00</u>

University Produce
 $\$15/\text{WK} \times 3\text{wks}$ ~~$\$45$~~

Rambo Bread Co.
 $42.50/\text{WK} \times 2$ $\$85$
twice monthly

Lakeside Lounge PAID $\$51.$
9-2-82 25.50 9-9-82 25.50

McWhorter's

514.25

Sept. 2 4x8.5 = 144.50
Sept. 15 6x14.5 = 369.75

El Nopal

#10/wk x 5

50.

Plains Nat'l Bank

25.50 x 2

51.

West Adv. Ag.

SPS 38.25/wk x 5 = 191.25
15% less - 28.68

TOTAL # 162.57

Hilbert's Auto

#20/wk x 5wks

100

Furr's - PAID (make copy for us.)

2000.

Sept. 2

Double truck 2pg.

total

500.

Sept. 9

2pgs.

500.

Sept. 15

2pgs

50 0.

Sept. 23

2pgs

50 0.

Drs. Norma + Felipe Parres, M.D. # 34.

Sept. 2 2x2 #17
Sept. 9 2x2 #17

⌘

Bernardo Gonzalez

85

Sept. 2 2x2 #17 Sept. 23 #17
Sept. 9 2x2 #17 Sept. 30 #17
Sept. 15 2x2 #17

Texas Tech University

x 5wks

Community Services bill done (63.75)

12.75/wk x 5wks ~~32.00~~ 25.50 2wks

~~31.75~~ 38.25 3wks

Webster + Harris

LPL $38.25 \times 5 \text{ wks} = 191.25$
LGH $8.50 \times 5 \text{ wks} = 42.50$
less 15% - 35.00
total \$ 233.75
total \$ 198.69

AAA Wrecking

\$5/wk x 5 \$25

Empire Pawn Shop

\$5/wk x 5 \$25

Las Casuelas

\$5/wk x 5 \$25

La Casa Mexicana

\$10/wk x 5 \$50

Tx. Press. Service

bill done \$433.50

Sept. 9 + 16

$4 \times 7.5 \times 4.25 = 127.50$ Dead

$127.50 \times 4 = 510.00$

less 15% - 76.50

total 433.50

Yellow House Press

\$400.

Sept. 2 - 150.

Sept. 13 - 150.

Sept. 27 - 100.

Shirt World

\$17.

2x2 Sept. 15

KLBK

\$17

Sept. 9 2x2 \$17

Eagle Radiator #20
started 9 Sept. 4 wks \$5/wk x 4wks

Walker Adv. Agency
for Fair Ad

Sept. 15 2x10 85.00
1x5 21.25
Sept. 23 2x10 85.00
S. total 191.25
less 15% -28.68
total 162.57

~~Wayne Reorgan PANDY~~
2x5 Sept. 15 72.50

Security Nat'l Bank #251.00
Sept. 15 3x10 - \$125.50
Sept. 15 3x10 - \$125.50
1-Spanish 1-English

KCBD TV #51
Sept. 15 2x2 \$17. x 2 ads = \$34
1-Receptionist 1-M/F Studio Tech.
Sept. 23 2x2 \$17

Ticket Clinic #34
Sept. 23 2x4 = \$34

Great Plains Distributor
Coors 42.50
Sept. 23 2x5 = 42.50

Dr. Gada - 969 Clinic #195.50
4x11.5 x 4.25/col in

42.50	+
357.00	+
178.50	+
76.50	+
42.50	+
178.50	+
357.00	+
266.00	+
17.00	+
72.25	+
25.50	+
72.25	+
25.00	+
40.00	+
25.50	+
34.00	+
25.50	+
357.00	+
38.25	+
25.00	+
38.25	+
25.50	+
202.30	+
151.72	+
42.50	+
170.00	+
170.00	+
170.00	+
200.00	+
42.50	+
170.00	+
51.00	+
51.00	+
238.00	+
68.00	+
193.50	+
34.00	+
38.00	+
42.00	+
42.50	+
62.50	+
34.00	+
25.00	+
25.50	+
35.00	+
51.00	+
42.50	+
34.00	+
38.00	+
42.00	+
21.25	+
25.50	+
34.00	+
76.50	+
34.00	+
42.50	+
357.00	+
50.00	+
65.50	+
25.50	+
40.50	+
35.00	+
25.50	+
35.00	+
147.50	+
67.50	+
162.57	+
42.50	+
51.00	+
72.25	+
151.73	+
100.00	+
42.50	+
6491.32	*

Sept. 82
Fiesta Edition

\$6491.32

Wayne Hecroy

AMIGO
PUBLICATIONS
El Editor

copy

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Sept. 16	2x5	42.50		

Texas Instruments

Mr. Toome

**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
	Adv. Fiesta Edition	Sept. 15 - 62 1/2 pg		357.00		
		Total Due		357.00		

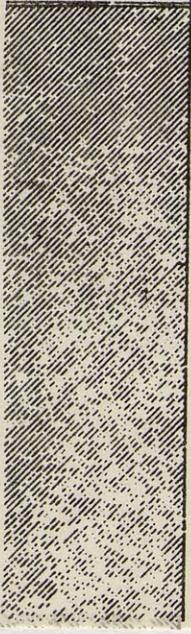
Standard Sales

**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
	Adv. Fiesta Budweiser + Bud Light	Sept. 15. '82 1/4 pg		178.50		
		Total Due		178.50		
		<u>Thanks.</u>				

Esther Sepeda Real Estate
+ Sepeda Builders

**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
	Adv. Fiesta edition	Sept. 15-'82				
		4x3 Ad		51.00		
		1-wk in Aug.				
		2x3 Ad		25.50		
			Total Due	76.50		
			<u>Gracias.</u>			

Orlando's Texaco



**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
	Fiesta Edition	Sept. 13 - '82 2x5		42.50		
			Total	42.50		
			THANK'S..			

KCBD TV

**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
	Adv. Fiesta Edition	Sept. 15 - '82		178.50		
			Total Due	178.50		

Lubbock Beverage

**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
	Adv. - Fiesta Edition	Sept. 15 - '82 8x9in = 1-color		306. ⁰⁰ 69. ⁰⁰		
		Total Due		375. ⁰⁰		

Ralph Lowes

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Sept. 16 - '82				
		Fiesta Edition 1/4 pg		133.00		
		Sept. 2 - Labor Day 1/4 pg		133.00		
			Total Due	266.00		

Caviel's Pharmacy

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. Fiesta Edition	Sept. 15 - '82 2x2		17.00		
		Total Due		17.00		

~~Lipcomb~~ Lipcomb Adv. Agency

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Ado. - Fiesta Edition Amer. State Bank	Sept. 15 - '82 4x5 Ad		85.00			
		1955 15%		12.75			
			Total		72.25		
			Due				

Martina's HAIR
Design

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. Fiestas	Sept. 15 - '82 2x3	25.50			
		Total Due	25.50			

Womack-Claypoole

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. - Fiesta Edition Republic Bank	Sept 15 - '82 4x5 Ad		85.00		
			less 15%	12.75		
			Total Due		72.25	

Dr. Lungberg

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado. - Fiesta Edition	Sept. 15 - '82 2X3 Ad.		25.00		
			Total Due	25.00		
		Thank you.				

Tom Longoria
c/o Metropolitan

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	ADD: Fiestas 2X5 Ad	Sept. 15 - '82		40.00		
			Total Due	40.00		

Lynch Hat Work

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado. - Fiesta Edition	Sept. 15 - '82 2X3		25.50		
			Total Due	25.50		

Ac B Trim Glass

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. - Fiesta Edition	Sept. 15 - '82 2x4 Ad		34.00		
			Total Due	34.00		

Arriago's

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv - Fiestas	Sept. 15 - 1982		25.50		
	2x3					
			Total Due	25.50		

Rainbo Bread

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado - Fiesta special Edition	Sept. 15 - '82 1/2 pg	Total Due	357.00		
				357.00		

Sal's Plumbing

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv - Fiesta Edition	Sept. 15 - '82 3x3		38.25		
	<u>Gracias</u>		Total Due	38.25		

Bene's Place

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado - Fiestas	Sept. 15 - '82 2x3		25.00		
			Total Due			

Brook's Super MKT.

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. - Fiesta Edition	Sept. 15 - '82 3X3		38.25		
		Total Due		38.25		

G. Lanza Real Estate

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	Adv. - Fiesta Edition	Sept. 15 - '82 2x3	Total Due	25.50		
				25.50		

Bill Ross

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Sept. 14	2x5 <u>PA</u>	245.50		