

15.00	+
15.00	+
84.00	+
105.00	+
210.00	+
56.00	+
9.00	+
56.00	+
140.00	+
105.00	+
342.00	+
315.00	+
210.00	+
87.50	+
56.00	+
420.00	+
210.00	+
70.00	+
210.00	+
70.00	+
63.00	+
56.00	+
168.00	+
3072.50	*
3072.50	+
4997.41	+
8069.91	*

*Ode SSA*

6.T-1

↳ book

742.00	+
60.00	+
20.00	+
71.40	+
50.00	+
94.50	+
54.19	+
42.00	+
98.00	+
40.00	+
17.00	+
30.00	+
34.00	+
25.00	+
63.75	+
17.00	+
20.00	+
26.00	+
26.00	+
95.20	+
54.00	+
20.00	+
15.00	+
59.50	+
2565.00	+
133.87	+
56.00	+
80.00	+
64.00	+
40.00	+
60.00	+
189.00	+
35.00	+
4997.41	*

↑  
January '82

█████ Coca-Cola Sprite Bottling 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 2x4 ad \$28/wk	For Aug. - 4 weeks		112.00		
			For Sept. 4 wks	112.00		
			For Oct. 5 wks	140.00		
			For Nov. 4 wks	112.00		
			For Dec. 4 wks	112.00		
			For Jan. 5 wks	140.00		
			<del>For Feb. 4 wks</del>	<del>112.00</del>		
			Total		728.00	
		Rec'd Aug. 1981		-98.00		
		Total Due		<del>630.00</del> 00		
		Thank you--Gracias		630. OK \$ 742. <sup>00</sup>		

Ace 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	For mo. Jan.		\$60		
			Total Due	\$60		
			Thank you.			

Amistad Cafe

AMIGO  
PUBLICATIONS

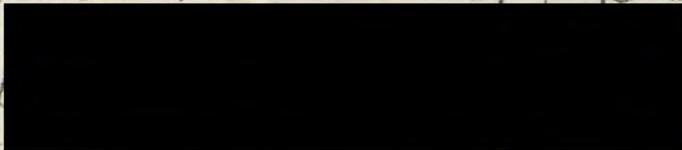
El Editor

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 JAN.		#20		
			Total Due	#20		
			Gracias.			

West Advertising 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	
	Advs: Southwestern Public Serv.	For mo of Jan. \$21/wk X 4		84.00			
			less 15%	12.60			
			Total	Due	71.40		
		THANK you.					

Agencia Treviño

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. Jan.	2 wks X \$25/wk	50. <sup>00</sup>		
		Total Due		50. <sup>00</sup>		
		Gracias				

Gobea Rent-Buy

**AMIGO  
PUBLICATIONS**

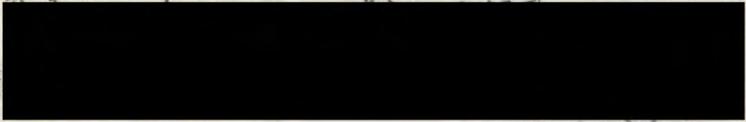
**El Editor**

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 Jan 3 wks X 31.50/wk	94.50		
			Total Due	94.50		
			Thank you. Gracias.	Please credit to	our acct.	

Womack Claypoole Griffen



**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 LNB	For mo of JAN.		3x5 ad 15 col. in. X 4.25 63.75  less 15% 9.56  Total Due 54.19		
		Thank	you.			

Plains Nat'l 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		For mo of January 2wks x \$21/wk	42. <sup>00</sup>		
			Total Due	42. <sup>00</sup>		
			Gracias. Thank you.			

Community Health Center of  
 [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
	Adv. Family Health Care Classified	1-21-82 3x8 ad 2x2 ad		84 <sup>00</sup> 14 <sup>00</sup>		
		Total Due Thank you.		98 <sup>00</sup>		

Lugo's Restaurant

**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	2wks in Jan.		50.00		
				-10.00		
				40.00		
			Total Due			
			Thank you.			

SP.A.G. - Ceta

**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	1-21-82 2x2 ad		17.00		
		Total Due		17.00		

Klein-Sieb Adv. + Public  
Relations, 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	
	Advertising Navy Ads	1-22-82					
		3-1x1 ads		15.00			
			1-29-82				
			3-1x1 ads		15.00		
			Total	30.00			
			Due				
			Thank				
			you.				

Bud's Men's 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	1-28-82				
		2x4		34.00		
		8 col inches x 4		25		
		Total Due		34.00		

Tomas Garza  
[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	1-28-82				
		Income Tax services		\$25.00		
			Total Due	\$25.00		
		THANK YOU. Gracias.				

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
	Advertising	1-28-82				
		3x5		63.75		
		15 col. in. x 4.25				
			Total Due	63.75		
			THANK you.			

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
	Advertising	mo. of JAN 1WK 2x2		17.00		
			Total Due	17.00		
			THANK YOU. Gracias.			

J & A Printing  
[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 MoY. of Jan. \$5/wk X 4wk. =		\$20.00		
			(please credit our account)			
			Gracias. Thank You.			

City Of Lubbock - Community 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
	Advertising		for the mo. of Jan. \$5.25/wk X 4wk =	\$26.00		
			Total Due	\$26.00		
			Gracias. Thank You.			

City Of Lubbock - Community 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
	Advertising		For The Mo. Of Jan. 4wk X \$5.25/wk =	\$26.00		
			Total Due	\$26.00		
			Gracias. Thank You.			

Webster Harris Ad. Agency

**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 L G H L P L	For the no. of Jan. \$7/wk X 4wk = \$21/wk X 4wk =		\$28.00 \$84.00		
			Total	\$112.00		
			Less 15%	\$16.80		
			Total Due	\$95.20		
		Gracias. Thank You.				

American Comercial College  
[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 Jan. 4wk X \$21/wk =		\$54.00		
			Total Due	\$54.00		
		Gracias. Thank You.				

Las Casuelas Cafe

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 JAN	#20		
			Total Due	#20		
			Thank you. Gracias.			

AAA Wrecking  
[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 JAN.		15.00		
			Total Due	#15.00		

Phil Price 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 Citibus		For the mo of Jan. 2 x 35.00/wk =	70.00			
			less 15%	10.50			
				Total due	59.50		
				Gracias. Thank you.			

United Super Markets

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	1-7-82					
		330 col in x 2.50		825.00			
		Plus 1 color		90.00			
		1-14-82					
		252 in x 2.50			630.00		
		1-21-82			510.00		
		204 in x 2.50			510.0-0		
			Total Due	2565.00			
	Thank you -- Gracias						

Texas Tech Continuing Education

AMIGO  
PUBLICATIONS

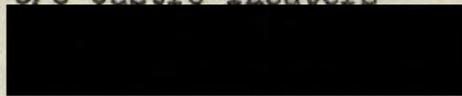
El Editor

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	1-7-82 Advertising	1-7-82				
		3 col x 10.5 = 31.5 31.5 x 4.25 =		133.87		
			Total Due	133.87		
		Thank you.				

Flick Theaters  
c/o Castro Theaters



# 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 Jan.		56.00		
		\$14 per week				
		Total Due			56.00	
		Thank you.				

Andy's Plumbing  
[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 <del>Feb</del> January \$20 x 4 wks		\$80.00		
			Total Due	\$80.00		
		Thank you.				

Great Plains Enterprises  
[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 Jan/ \$20/wk x 4 wks =	64.00		
			Total Due	64.00		
			Gracias. Thank you			

Tucker Motor Company  
[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		\$10/wk x 4 wks For the mof of Jan.	\$40.00		
			Total Due	40.00		
				Thank you - Gracias.		

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 Jan. \$15/wk x 4 wks	60.00		
			Total Due	60.00		
			Thank you -- Gracias.			

Leos Mackinzie Village Cleaners  
Texas Commerce 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
	Advertising		For the mo of Jan \$21/wk x 4 wks	84.00		
			For the mo of Dec \$21/wk x 5 wks	105.00		
			+ otal Due +	189.00		
			Thank you - Gracias.			

Alfonso's Custom Tailoring  
[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 Dec.		35.00		
			Total Due	35.00		
		Gracias.				

Downtown Liquor Store  
[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	January	#15		
			Total Due	#15		
			Thank you. Gracias.	N.B.		

Jesse's Auto Parts

**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	January	\$15.00		
			Total Due	\$15.00		
		Thank you. Gracias.				

Jones Pontiac

**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	1-2-82				
		3X8 - 24000 inches 24 X 3.50		84.00		
			Total Due	84.00		
			Thank you. Gracias.			

Perman 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
	Advertising	1-2-82		105.00		
			Total Due	105.00		

THANK YOU.  
Gracias, ®

City of Odessa

**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 Jan.		\$210		
			Total Due	\$210		

Thank you,  
Gracias,

Friendly Pontiac

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	1-22	IX8	28.00		
		1-28	IX8	28.00		
			Total	56.00		
			Due			
			Gracias			
			Thank you.			
				N.P.		

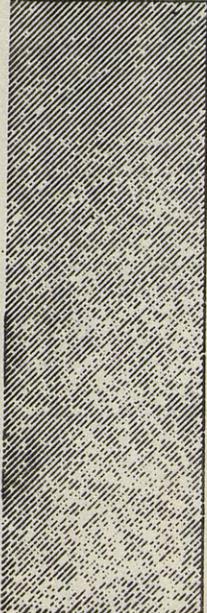
KM Service Station

**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	1-29-82		#9		
		Total Due		#9		

THANK  
you.

Championship  
Wrestling

**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 Jan.		56.00		
			Total Due	56.00		
		Gracias Thank you				

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.	1-8-82	3x8	84.00		
		1-22-82	2x4	28.00		
		1-29-82	2x4	28.00		
		Total Due			140.00	
	Gracias Thank you.					

Ikes Bonding

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 JAN. #21/WK X 5wks	105.00		
			Total Due	105.00		
			Thank you. Gracias.			

National Furniture

**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	1-2-82	24" X 2.25	54.00		
		1-8-82	24" X 2.25	54.00		
		1-15-82	84" X 2.25	189.00		
		1-22-82	20" X 2.25	45.00		
				Total Due	342.00	
		Thank you.				

Love Mobil Homes

**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 Jan.	#63/wk X 5wks	\$315.00		
			Total Due	315.00		
			Thank you.			

┌ Morris Caffy

**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 January				
		52 50/wk X 4wks =		210.00		
			Total Due	210.00		
		Gracias, Thank you!				

Oralia Corrales

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 Jan.	17.50/wk X 5wks	87.50		
			Total Due	87.50		
			Thanks, Gracias.			

terman Sotelo



**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 Jan. 4wks x \$14/wk	56.00		
			Total Due	56.00		
			Thank you.	N.P.		

Sewell Ford

**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 Jan. #84/wk X 5wks	\$420		
			Total Due	\$420		
			Thank you. Gracias.			

Scott Theatre

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 Jan.	2wk x #35/wk		70.00		
		2wk x #70/wk		140.00		
			Total Due	210.00		
		Thank you.				

Tomy Rayos Insurance



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 Jan	5wks x #14/wk	70.00		
		Total Due	Thank you. mas	70.00		

Frank See Chevrolet

**AMIGO  
PUBLICATIONS**

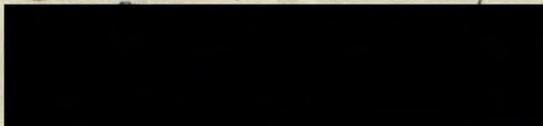
**El Editor**

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	1-15-82	4 cols X 15 inches 60 in X 3.50	210.00		
		Total Due		210.00		
		Thank you. Gracias.				

Oasis Mobil Homes



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 Jan	5wks x \$14/wk	70.00		
		Total Due	Thank you. Gracias	70.00		

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
A vertical rectangular area with a diagonal hatching pattern, likely representing a balance or payment.	Advertising	Oct. 2, 9 & 16 2x3 ad 21.00/wk x 3 wks =		63.00		
		Total Due		63.00		
		Thank you--Gracias.				

Odessa College  
[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 Purchase Order No. 02037	Jan. 24 and 31st 2 x 3 ad \$28 per week		56.00		
			Total Due	56.00		
			Thank you -- Gracias.			

Odessa College  
[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	Dec. 4 -1981 3 x 8 ad		84.00		
		Jan. 8 , 1982 3 x 8 ad		84.00		
			Total Due	168.00		

Ad could not be reduced porprotionately  
to a 2x8 ad as requested.

Gracias. Thank you.

N.P.

Odessa -

Month of January 5 wks

Oasis Mobil Homes ~~██████████~~  
14 x 5 wk ~~70~~

Frank See Chevrolet  
1-15-81  
4 col x 15 inches x 3.50 = ~~210~~

Tony Rayos Insurance  
mid Jan 5 wk x 14 70  
~~██████████~~

Scott Theatre  
~~4 wk x~~ 3 wk x 35 = 70  
2 wk x 70 = 140 ~~210~~  
Total due 210 ~~105~~

Sewell Ford  
84 wk x 5 wks ~~420~~

Herman Sotelo - Jones Pontiac  
4 wk x 14 ~~56~~

Oralia Corrales  
5 wk x ~~17.50~~ wk ~~87.50~~

Morris Caffy  
~~4 wk~~ 4 wk x 52.50 ~~210~~

Love Mobil Homes  
~~6 wk~~ 63 wk x 5 wks = ~~315~~

1 Kes Bonding  
5 wk x 21. = ~~105~~

Met 63.75 x 2

\* 127.50

National Furniture

1-2-82 = 24 in x 2.25 54

1-8-82 = 24 in x 2.25 54

1-15-82 84 in x 2.25 189

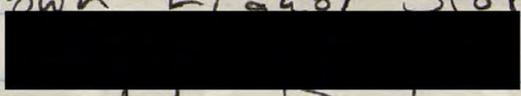
Ace Pawn Shop

1-22-82 20 in x 10 = 20 x 2.25 45

4 wk x 15 =

Total 342  
\* 40

Downtown Liquor Store



\* 15  
\* 15

Jesse's Auto Parts

Jones Pontiac

1-2-82 3 x 8 = 24 x 3.50

84

Permian Agency

1-2-82

\* 105

City of Odessa

no of Jan

5 wk x 42 wk

\* 210

~~Walt~~ Friendly Pontiac

1-22 1 x 8 = 28

1-28 1 x 8 = 28

Total due \* 56

KM Service Station

1-29-82

\* 9

Championship Wrestling

no of January

\* 56

Odessa College Don 3 x 8 = 24

Jan 22-28

Jan 29-28

56  
140

\* 140  
\* 56

# Lubbock

Month of January  
United

1-7-82	330 <sup>col.</sup> inches x 2.50	825
	plus 1 color	90
1-14	252 col in x 2.50	630
1-21	204 col in x 2.50	510
1-28	204 col in x 2.50	510

Total

Texas Tech - Continuing Education

1-7-82 3 col x 10 1/2 = 31 1/2 x 4.25

133.87

Flick Theaters - Castro Theatres

14 x 4 =

56 ~~48~~

Andy's Plumbing

20 wk x 4 wk =

80

Great Plain Enterprises

21 wk x 4 wk =

84

Tucker Motor Company

405 N. Illinois 10 wk x 4 wk =

40

Gilbert's Auto Supply

15 wk x 4 wk

60

Leos Mackenzie Village Cleaners

(look up address) no of Jan 4 wk x 21

84

no of Dec 5 wk x 21

105

Alfonzo's Custom Tailoring

1703 34th

35

Hubbuck

Phil Price Ado.

Citibus 2wk x <sup>16</sup> 35 =	\$ 70
less 15% =	10.50
Total due	<u>59.50</u>

American Commercial College

[redacted] 21 wk x 4 wk	\$ 54
-------------------------	-------

\* Texas Tech Univ - Personnel

(look up & bill)

Webster Harris Ad Agency

LGH 7wk x 4wk	28
---------------	----

LPL 21wk x 4wk	84
----------------	----

Total	\$ 112.00
-------	-----------

less 15%	16.80
----------	-------

Total due	<u>95.20</u>
-----------	--------------

City of Lubbock - Community Services

(make 2 bills) 10.50 x 4wk	\$ 52
----------------------------	-------

J & A Printing 8 3009-A 34<sup>th</sup>

(please credit our account) 5wk x 4wk	20
---------------------------------------	----

Las Casuelas

mo of Jan	\$ 20
-----------	-------

AAA Wrecking

mo of Jan	\$ 15
-----------	-------

Amistad Cafe

mo of Jan	20
-----------	----

Wag Advertising - SPS 21wk x 4wk	\$ 84
----------------------------------	-------

less 15%	12.60
----------	-------

Total	<u>71.40</u>
-------	--------------

Wbook

Agencia Trevino

2 wk x \$25

\$50

\* Coke - (look up)

Gobaa Rent Buy

31.5 x 3 wk =

\$94.50

(please credit our account)

Womack Claypoole, Griffin Ad.

3 x 5 in x 4.25

\$63.75

less 15% 9.56

\$54.19

Plains National Bank

\$21 wk x 2 wk =

\$42

Gobaa AAA Transmissions

\$14 wk x 3 wk

\$42

Family Health Care

1-21-82 3 ea x 8 in = ~~\$24~~ x \$25 =

\$84.00

1-28-82 0x2 x \$1.25

total 398

14.00

Lugo's Restaurant

2 wks 25. x 2 wk

\$50

credit for wrong day

\$6

Total due

\$40

SPAG - Ceta

1-21-82 2x2

\$17

NAVY Ads

\$30

Bud's Men's Shop

~~\$34~~

Hubbuck

Tomas Gaera [redacted] \$25  
City of Hubbuck - Community Development  
3 col x 5 inches x 4.25 = \$3.75  
KCRD TV  
2 x 2 x 4.25 \$17

United  
1465.81  
2565.00  

---

4030.81

Printing 350 x 4 = 1400  
Machines 318

99

93

255

Labor 1040

Phone 150

Utilities 75

Phone 150

---

3580

+ 450.81

71.40	+
130.80	+
20.00	+
20.00	+
20.00	+
20.00	+
20.00	+
42.00	+
20.00	+
52.00	+
56.00	+
80.00	+
80.00	+
3150.00	+
51.00	+
84.00	+
34.00	+
56.00	+
169.58	+
50.00	+
56.00	+
535.50	+
80.00	+
51.00	+
350.62	+
70.00	+
40.00	+
126.00	+
42.00	+
410.00	+
68.00	+
100.00	+
54.19	+
100.00	+
6290.09	*

Odessa <sup>↑</sup> Feb -82 2337.75  
 G.T. ~~87~~ 8627.84

Don Juan's

Advertising

For the mo of Feb.  
\$50/wk x 4 wks

200.00

Old Balance

210.00

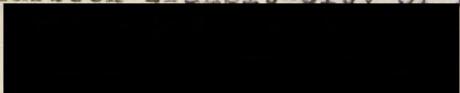
Total Due

410.00

Thank you  
Gracias.

N.P.

Lubbock Transit-City of Lubbock



Advertising  
Notice of Public  
Hearing

Feb. 4 & Feb. 11  
327 total of words  
.20/word  
327 x .20 = 65.40  
65.40 x 2 wks

130.80

total due 130.80

Thank you  
Gracias

West Advertising

Advertising  
SPS

For the mo of Feb.  
\$21/wk x 4 wks

84.00

less 15%

412.60

total due

71.40

gracias  
Thank you

®

Woneck Claypool Griffen Ad. Agency

Advertising  
Lubbock National

For the mo of Feb.  
Feb. 4

3x5 ad x 4.25 = 63.75

less 15% -9.56

total due 54.19

thank you  
gracias

Lugo's Restaurant

Advertising

For the mo of Feb.  
\$25/wk x 4 wks

100.00

total due 100.00

thank you  
gracias.

®

Lubbock Denture Clinic  
[REDACTED]

Advertising	For the mo of Feb. \$17/wk x 4 wks	68.00
-------------	---------------------------------------	-------

*RD*

total due 68,00

thank you  
gracias

Tomas Garza Law Office  
[REDACTED]

Advertising	For the mo of Feb.	100.00
-------------	--------------------	--------

*RD*

total due 100.00

thank you  
gracias

Gobeia Rent-Buy

Advertising	For the mo of Feb. 31.50/wk x 4 wks	126.00
	total due	126.00

*M.P.*

Thank you  
gracias.

Plains National Bank

*PO*

Advertising	For the mo of Feb. \$21/wk x 2 wks	42.00
	total due	42.00

Thank you  
Gracias

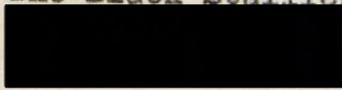
Ticket Clinic

*Pl*

Advertising	For the mo of Feb.	70.00
	\$17.50 x 4 wks	
	total due	70.00

Thank you  
Gracias

The Black Stallion

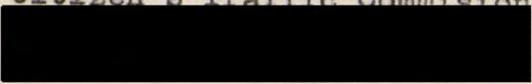


*N.P.*

For advertising	For the week of Feb.	40.00
	total due	40.00

thank you  
gracias.

City of Lubbock  
Citizen's Traffic Commission



Advertising	For the mo of Feb. 25.50 x 2wks	51.00
	total due	51.00

pd

thank you  
gracias

The Habitat

Advertising	One wk of Feb. 5 col. x 16.5 " 82.5 col" x 4.25 =	350.62
	total due	350.62

pd

thank you  
gracias.

Lubbock Beverage Company

Advetising

One wk of Feb.  
Feb. 25, 1982

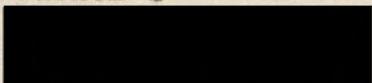
*PL*

126 inches x 4.25 535.50

total due 535.50

thank you  
gracias

Tucker's



*N.P.*

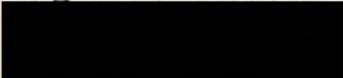
For advebtising

For mo of Feb. 40.00  
For mo of XJan. 40.00

total due 80.00

thank you  
gracias

Agencia Trevino

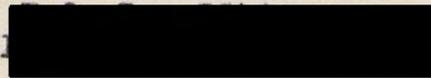


Advertising For the mo of Feb. 50.00

total due 50.00

thank you  
gracias

Flick Theatre  
c/o Castro Theatre

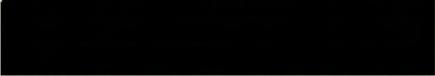


For advertising \*or the mo of Feb 56.00  
\$14/wk x 4 wks

total due 56.00

thank you  
gracias

Jaime Garcia



For advertising	For the mo of Feb 2x2	56.00
-----------------	--------------------------	-------

*N.P.*

total due 56.00

thank you  
gracias

Webster & Harris Advertising Agency

*PH*

For Advertising	For the mo of Feb	
LFL =	\$21/wk x 4 wks	84.00
Lub. General Hosp.	\$7/wk x 4 wks	28.00
First Federal	\$56/wk = one wkkk	56.00
Lion's Club	\$31.50 = 3x3 ad	31.50

total 199.50  
less 15% -29.92

total due 169.58

thank you  
gracias

American Commercial College



*pd*

Advertising	For the mo of Feb. \$21/wk x 4wks	84.00
Total Due		84.00

Thank you

Community Hospital of Lubbock



*pd*

n Advertising	For the mo of Feb. First 2 wks of Feb. \$17/wk x 2 wks	34.00
---------------	--	-------

®

Total Due 34.00

Thank you.

United Super Markets

For Advertising	Feb. 4	
	378" x 2.50 =	945.00
	Feb. 11	
	252" x 2.50 =	630.00
	Feb. 18	
	378" x 2.50 =	945.00
	Feb. 25	
	252" x 2.50 =	630.00
	Total Due	3150.00

PA

Thank you  
Gracias

Mullin's TV



Advertising	For mo of Feb.	
	2x6 ad x 4.25/col " =	51.00
	Total Due	51.00

PA

Thank you

Andy's Plumbing



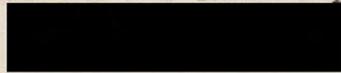
Advertising	For the mo of Feb.	80.00
-------------	--------------------	-------

*PA*

Total Due	80.00
-----------	-------

Gracias.

Gilbert's Auto Supply



*PA*

Advertising	For the mofx of Feb.	80.00
-------------	----------------------	-------

Total Due	80.00
-----------	-------

Thank you -- Gracias.

A to Z Tires

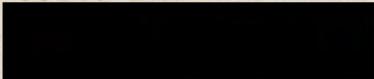


*AD*

For Advertising	For the mo of Feb.	52.00
	Total Due	52.00

Thank you

Gobea AAA Transmission

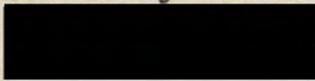


*N.P.*

For Advertising	For the mo of Feb. \$14/wk x 4 wks	56.00
	Total Due	56.00

Gracias.

Community Services-City of Lubbock



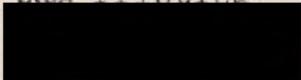
*pd*

Advertising	For the mo of Feb. 10.50/wk x 4 wks	42.00
-------------	--	-------

Total Due 42.00

Thank you

J&A Printing



*pd*

Adverttising	For the mo of Feb. \$5/wk x 4 wks	20.00
--------------	--------------------------------------	-------

PLEASE ~~RENEW~~  
CREDIT TO OUR ACCOUNT.



Thank you  
Gracias

Raul's Barber Shop

Advertising	For the mo of Feb.	20.00
-------------	--------------------	-------

*MSA*

Total Due	20.00
-----------	-------

Gracias.

Amistad Cafe

*[Handwritten mark]*

Advertising	For the mo of Feb.	20.00
-------------	--------------------	-------

Total Due	20.00
-----------	-------

Gracias.

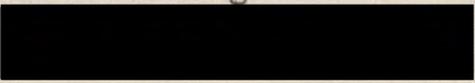
Las Casuelas

*PL*

Advertising For the mof of Feb. 20.00

Total Due 20.00

Thank you  
Gracias.

AAA Wrecking  


*PL*

Advertising For the mof of Feb. 20.00

Total Due 20.00

Thank you  
Gracias.

A to Z Tires [redacted] \$52  
 Cobeco AAA Transmission [redacted]  
 4 wk x \$14 \$56  
 Andy's Plumbing [redacted] \$80  
 Gilbert's [redacted] \$80

United Supermarkets  
 Feb 4 = 378 inches x 2.50 = 945  
 Feb. 11 = 252 inches x 2.50 = 630  
 Feb. 18 = ~~252~~<sup>378</sup> inches x 2.50 = ~~630~~ 945  
 Feb 25 = 252 inches x 2.50 = 630

Total ~~2835~~ 3150

4 tear sheets  
 Mullin's TV [redacted] 2x4 x \$4.25 \$51  
 American Commercial College 21 x 4 \$84

~~Comm~~  
 Community Hospital [redacted]  
 17 wk x 2 wk \$34

Texas Tech Personnel  
 Community Services - City of Lubbock  
~~\$1050~~ 4 wk x 4 wk \$42

J+A Printing [redacted] 34¢  
 5 wk x 4 wk (credit our account) \$20

Raul's Barber Shop \$20

Amistad Cafe \$20

Lus Casuelas \$20

AAA Wrecking (look up P.O. Box) \$20

Don Juan's

50 wk x 4 wk \$200

old Balance 210

Total due 410

Lubbock Transit

Feb 4 & Feb 11  
(count words)

Cohen Rent-Buy

31.50 x 4 wk

\$126

Plain's National Bank

31 wk x 2 wk

\$420

Ticket Clinic

17.50 x 4 wk

\$70

The Black Stallion

Plainview

\$40

City of Lubbock

Citizen's Traffic Commission

27 wk x 55.50 x 2 wk

\$51

The Habitat (Barter)

16 1/2 x 5 of 82.5 cd in x 4.25

\$350.62

Lubbock Beverage Co.

126 inches x 4.25

\$535.50

Unit.	2492.00
	3150
total	5642.00

Total	3193.29
Unit	3150
total	6343.29

Tucker's [redacted] 40  
+ Jan 40  
Total 80

Agencia Trevino [redacted] 50  
Coke mo of Feb. 21x4 84  
Flick theatre 14x4 56  
Jaime Garcia mo of Feb 1946 Ave. D #219 56  
~~Casa~~  
Webster + Harris

LPL - 21x4 = 84  
LGH 7x4 = 28  
First Federal 2x8 = ~~16~~ 56  
Lion's Club 3x3 = 31.50

Total 199.50 less 15% 29.92 = 169.58

Cubbock Denture Clinic 402 Ute  
17x4 = 68

Thomas Carey Law Office  
[redacted] \$100

Womack Claypole Griffen  
Cubbock National  
1 wk - 3x5 x 4.25 \$63.75  
less 15% 9.56  
54.19

Lugo's Restaurant  
25 wk x 4 wk \$100

West Advertising  
SPS 21x4 \$84.00  
less 15% 12.60  
\$71.40

Irma Chavez 4

[Redacted]

~~Delma [Redacted]~~

[Redacted]

~~Becky Gomez College 4~~  
Permian Basin

~~Odessa, TX~~

~~Essie Reyes~~

~~Lamesa, TX~~

Friendly Pontiac



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 previous balance or a specific type of payment.	Adv.		For mo of Feb. 3 wks x 21/wk	63. <sup>00</sup>		
			Total Due	63. <sup>00</sup>		
			Thank you, Gracias.			

Oralia Corrales



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
	mo. of Feb adv.	17 <sup>th</sup> wk X 4		68		
		mo of Jan		<u>56</u>		
		Total due		\$124		

Sewell Ford - New Cars

Feb. 5 1/2 page @ 210

Feb. 26 3 x 9 x 3.50

Total

\$ 270

94.50

\$ 304.50

\$ 100.94  
741-6071

X KM Service 1232 South Dixie N.P.  
9 x 4wk

\$ 36

✓ Sewell Ford - Used Cars  
4wk x 84

\$ 336

mail City of Odessa -  
42 x 1wk

\$ 42

the's Bonding  
21wk x 4wk

\$ 84

mail Odessa College - Dale Noel 68  
34 ~~21~~ wk x 2wk

~~\$ 68~~

Frindly Pontiac 3701 W. Wall  
21wk x 3wk

\$ 63

Scott Theatre  
35wk x 4wk

\$ 140

✓ MET [redacted]  
(have billing address) 3wk x 66.75

\$ 200.25

Oralia Corrales

17.50 x 4wk

\$ 70.00

Done ✓ Permian Agency [redacted]  
make copy of Dec statement 2.5  
+ include

\$ 105

tear sheets  
mail

Morris Catty [redacted] 5 wk x 4 wk

\$ 208

Done Love Mobile Homes

Feb. 42 wk x 4 wk

168

Jun 42 wk x 4 wk

168

Total due

336

Gran B.

mail

John Bustamante [redacted]

Gran Britt 17 wk x 3 wk N.P. \$ 51

mail

Oasis Mobil Homes

17 wk x 4 wk

\$ 68

Rodgers Ford (Used Cars)

Feb. 12 1/4 page 105

Rodgers Ford (New Cars)

Feb. 12 1/4 page \$ 105

Feb. 19 1/4 page 105

Feb. 26 1/4 page 105

Don's Used Cars

\$ 50

Jewell Ford (New Cars)

Bx 9. 27 col in x 4.25 \$ 114.25

Total

\$ 2282.75

~~Best~~



EL Editor



March 12 - they 18 - 82 - 3 4

- 1. Judy Bonding - \$17
- 2. Gerald Henson - \$60
- 3. OASIS - \$14
- 4. George SEE - \$120
- 5. Sewell - \$105
- 6. Western - \$58
- 7. CASA - \$17
- 8. Rodgers - \$105
- 9. MORRIS - \$52
- 10. Love - 42
- 11. Abel Q - \$50
- 12. PERMAIN - \$45
- 13. FARMERS - \$14
- Total - \$699

~~\$200.00~~  
~~285.00~~

200  
600  
\$800

EXPENSES

- \$40 Lobbock -
- \$8 Freight F. Stocker
- 15 Lily V
- \$63 total

\$322

\$385.00

\$412.69

305.00

\$107.69

\$497.69  
200  
 \$997.69  
800.  
 \$197.69

①  
②  
③  
④  
⑤  
⑥

March - 5 - 11-82 EL Editor

	34	
1. Sewell Used-	\$105	
2. Western	\$58	
3. CABAS	\$17	
4. Rodgers	\$105	Total
5. FARMERS-	\$14	\$61.00
6. City -	\$60	\$5.00 OFFICE
7. Sewell New -	\$125	\$66.00 Supplies
8. FRANK SEE	\$ adjustment	
9. OASIS	\$14	
10. Love	\$42	
11. MORCIS	\$62	
12. Shaine	\$60	
13. Rodgers	\$105	
	<u>\$767</u>	

EXPENSES

\$40 Lubbock

\$6 F.S

\$15 Lily V.

\$61.00

\$5.00 OFFICE

\$66.00 Supplies

\$346.69

\$412.69

EL Editor

Week - Feb 5 thru - 11 - 82

1. Sewell Ford	\$ 210	
2. Sewell Ford	85	
3. City	35 <sup>00</sup>	
4. IKE'S	28	
5. Odessa College	34 <sup>00</sup>	
6. Friendly Pontiac	30 <sup>00</sup>	412
7. Scott -	<u>2 35<sup>00</sup></u>	
8. W.E.T. Co	63.75	
9. Permian Agency	105.	
10. Morris	52 <sup>00</sup>	
11. Lode	42 <sup>00</sup>	
12. Oran Britt -	14 <sup>00</sup>	
13. Oasis	<u>14<sup>00</sup></u>	325.75
<u>Total</u>		\$ 737.75

EB Editor

Week - FEB 12-82 - thru <sup>Feb</sup> 18-82

1. Rodgers Ford	105 <sup>2</sup>	
2. Morris	52	
3. Lode	42	
4. Sewell	85	
5. Oran Britt	14	
6. IKE's	28	<del>322</del>
7. Odessa College	<u>234</u>	
8. Farmers -	14	
9. Friendly Pontiac	30	
10. Scott -	35	
11. M.E.T. Inc	63	
12. Rodgers Ford	105	
13. Oasis	14	<u>295</u>

Total \$ 617

El Editor

Week - Feb. 19 - thru 25 - 82 -

1. Flores	4
2. Sewell	\$34
3. Jammers -	85
4. Friendly Pontiac	14
5. IKE'S	30
6. Oran Britt	28
7. Oasis -	14
8. Scott	35
9. Hodges Ford	105
10. Morris	52
11. Love	42

Total

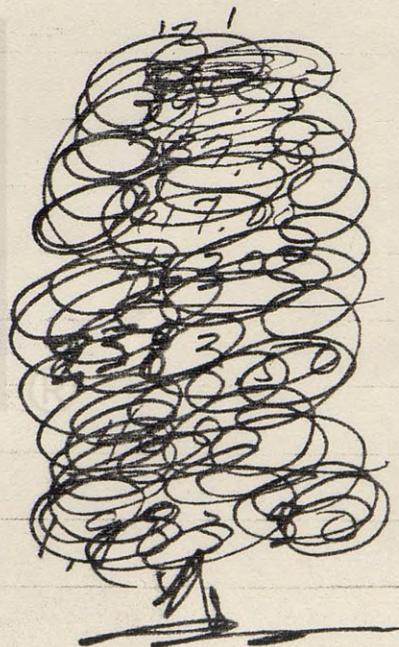
\$463

Total Month of Feb.

137.75  
617.00  
463.00

To date

\$1,817.75



# EG Editor

Week - FEB 26 - thru MARCH 4 - 82 4

1. Don's Used Cars -	3	\$50
2. Farmers Ins.		\$14
3. IKE		\$28
4. OASIS		\$14
5. Scott		35
6. Sewell Used Cars -		\$85
7. Rodgers' Ford -		\$105
8. Morris		\$52
9. Love		\$42
10. Sewell Ford		\$105

Income  
paid & collect

\$500 - Money Order  
342 - National  
105 - IKE  
150 - Cash  
15 - Downtown  
34 - Flores

\$1,146

Total = Sales

\$520

Balance carried forward  
Overpaid \$48.93 Jan -

week 1.	737.75
2.	617.00
3.	\$463.00
4.	<u>520.00</u>

FEB

Total \$2,337.75

5337.75  
400.00  
\$1937.75

Expenses Month of Feb

Check - National G.	\$100.
Frank Fabala	\$11.
6 by Villanova	60.
Lubbock - Two Tips	80.
Freight Lubbock - News.	15.
<u>Total</u>	<u>\$266.</u>
Supplies	12
	278

\$1,117.06  
266.00  
\$1,383.06  
1,194.93  
\$188.13

March 1-82

25  
1938  
37  
13566  
5814  
\$717.06  
400

Balance due  
+ 12.00  
\$200.13

\$200.13

\$1,117.06

STATE REPRESENTATIVE

Priority

Gibson, [REDACTED]

DISTRICT JUDGE 70th DISTRICT

Gene Ater, [REDACTED]

DISTRICT JUDGE 244th DISTRICT

Joe Connally, [REDACTED]

DISTRICT CLERK - ECTOR COUNTY

Jackie Tripp Glover, [REDACTED]

JUDGE COUNTY COURT AT LAW

Max L. Christenson, [REDACTED]

Carol Gregg, [REDACTED]

Rod Price

1808 W. 24th St. P.O. Box 7255 Odessa 79760  
COUNTY JUDGE - ECTOR COUNTY

Bill Pettit, [REDACTED]

Jan Fisher, [REDACTED]

Charles Gee, Jr., [REDACTED]

MARRELL HOWELL

COUNTY CLERK - ECTOR COUNTY

Lucille Wolz, [REDACTED]

COUNTY TREASURER

Janette White, [REDACTED]

Janita Sue Allen Rippy, [REDACTED]

ECTOR COUNTY COMMISSIONER PRECINCT 2

BRYAN N. Henderson

Natalie Rothstein, [REDACTED]

Bill D. Hicks

ECTOR COUNTY COMMISSIONER PRECINCT 4

Willie Hammond, Jr., [REDACTED]

Margaret Burton, [REDACTED]

ECTOR COUNTY JUSTICE OF THE PEACE PRECINCT 1

R. G. "Dick" Hungerford, [REDACTED]

John Line, [REDACTED]

Jerry Weddel, [REDACTED]

David Dean

ECTOR COUNTY JUSTICE OF THE PEACE PRECINCT 2

Virgil Lumpec, [REDACTED]

ECTOR COUNTY JUSTICE OF THE PEACE PRECINCT 3

Jimmy Harris, [REDACTED]

D. D. Gowan, [REDACTED]

Angelique Kerr, [REDACTED]

ECTOR COUNTY JUSTICE OF THE PEACE PRECINCT 4

Manuel Valles, [REDACTED]

Leo L. Norman, [REDACTED]

Arturo A. Flores, [REDACTED]

County Surveyor

Sam Howell II

State Representative

Houston Seabolt

599.24	+
68.00	+
133.00	+
136.00	+
245.65	+
51.00	+
80.00	+
153.00	+
68.00	+
80.00	+
80.00	+
86.70	+
50.00	+
102.00	+
68.00	+
102.00	+
25.50	+
25.50	+
40.00	+
20.00	+
20.00	+
15.00	+
72.25	+
54.19	+
34.00	+
63.75	+
59.00	+
25.00	+
34.00	+
472.50	+
455.18	+
51.00	+
3150.00	+
6719.46	*

March  
 182  
 Odessa 3300.00  
 10019.46

[Farmers Insurance  
Group]

[Attn: Maria Conales]

**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 \$14 per week	For mo of Jan.	#14/wk X 5wks =	70. <sup>00</sup>		
		For mo of Feb.	#14/wk X 4wks =	56. <sup>00</sup>		
		Total Due		126. <sup>00</sup>		

Shrine Circus



AMIGO  
PUBLICATIONS  
El Editor

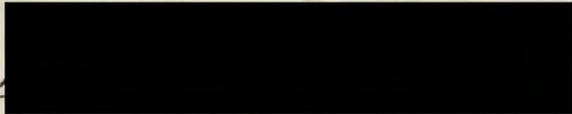
cc

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	3-15-82		60.00		

Gerald's Home Show



AMIGO  
PUBLICATIONS

El Editor

C.

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	3-12-82		60. <sup>00</sup>		
		3-19-82		60. <sup>00</sup>		
		3-26-82		60. <sup>00</sup>		
		Total Due			180. <sup>00</sup>	

Madam Rose

AMIGO  
PUBLICATIONS  
El Editor

*cl*

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 march				
		3-26-82		12.00		
			Total Due	12.00		
				<u><u>Pd</u></u>		

City of Odessa



AMIGO  
PUBLICATIONS

02

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.	March 5- '82		60.00		

Permian Agency

AMIGO  
PUBLICATIONS

El Editor

CE

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	3-19-82		30. <sup>00</sup>		
		3-26-82		30. <sup>00</sup>		
			Total Due		60. <sup>00</sup>	

Love Mobil Homes

ATTN: Ed Brooks

**AMIGO  
PUBLICATIONS**

El Editor

cc.

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Order.	march to April - 1 - 82		168.00		
			Total Due	168.00		

Madam Rose

**AMIGO  
PUBLICATIONS**

**El Editor**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo. of march	3-26-82	12.00		
		Total Due		12.00		

Auturo Flores

**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.	Mo. of March				
		3-19-82		50.00		
		3-26-82		50.00		
		Total Due		100.00		

Howard Johnson

**AMIGO  
PUBLICATIONS**  
El Editor

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Mo of March				
		3-19-82		70.00		
		3-26-82		70.00		
		Total Due		140.00		

Permian Manufacture  
Housing

**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.	Mo of March 3-12-82		45.00		
			Total Due	45.00		

Morris Coffy

AMIGO  
PUBLICATIONS

El Editor

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	MO. of March				
		3-5-82		52.00		
		3-11-82		52.00		
		3-19-82		52.00		
		3-26-82		52.00		
		Total		208.00		
		Due				

Oasis Mobil Homes

**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	Mo of March				
			3-5-82	14.00		
			3-12-82	14.00		
			3-19-82	14.00		
			3-26-82	14.00		
			Total Due	56.00		

Frank See

**AMIGO  
PUBLICATIONS**

**El Editor**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Advertising	mo. of march		5			
			3-12-82		120.00		
			3-19-82		125.00		
				Total Due	250.00		

Sewell-Ford  
New Cars

ATTN: John Logan

**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 March				
		3-5-82		125.00		
		April 2-82		700.00		
		Total Due		825.00		

Farmers Insurance

**AMIGO  
PUBLICATIONS**

**El Editor**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Advertising	Mo. of March					
		3-5-82		17.00			
			3-12-82		17.00		
			3-19-82		17.00		
			3-26-82		17.00		
			Total	68.00			
			Due				

Rodgers Ford

**AMIGO  
PUBLICATIONS**

**El Editor**

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo. of March				
		3-5-82		105.00		
		3-12-82		105.00		
		Total	Due	210.00		

Casas Car Corner

**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 March					
			3-5-82		17.00		
			3-12-82		17.00		
			3-19-82		17.00		
			3-26-82		17.00		
			Total Due	68.00			

Sewell Ford  
 Used Cars  
 Tommy Wallace

**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 March					
		3- <del>5</del> <sup>5</sup> -82		105. <sup>00</sup>			
		3-12-82		105. <sup>00</sup>			
		3-19-82		<del>84.<sup>00</sup></del>	105. <sup>00</sup>		
		3-26-82		105. <sup>00</sup>			
		Total Due		420. <sup>00</sup>			

Western mobil Homes

**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 March				
		3-5-82		58.00		
		3-12-82		58.00		
		3-19-82		58.00		
		3-26-82		58.00		
		Total Due		232.00		

C. Jones

# 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
	Political Adv.	March 25 1/4 pg		120.00		
		April 1 1/4 pg		120.00		
		Total Due		240.00	Pd only	120.00

Charles Smith  
City Judge

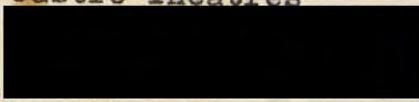
AMIGO  
PUBLICATIONS  
El Editor

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Political Advertising	April 8	3X5	63.75		
		April 15	1/4 pg	133.87		
		April 22	1/4 pg	133.87		
		April 29	1/2 pg	267.75		
		Total		<del>599.24</del> 599.24	149.24	
		Pd. in advance w/ck # 124 All in full.				

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
	Advertising for Flick Theatre	For the mo of March \$17/wk x 4 wks		68.00		
		Total Due		68.00		
		Thank you Gracias.				

Ralph Lowe

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	March 11	¼ page	133.00		
			Total due	133.00		
			Thank you.			

Jaime Garcia

AMIGO  
PUBLICATIONS

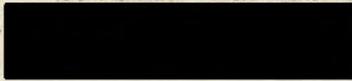
El Editor

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Advertising	For mo of Feb. For mo of March		68.00 68.00			
		\$17/wk					
			Total Due		136.00		
		Thank you Gracias			N.A.		

Webster Harris Ad. Ag.



# 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	For the mo of March				
	LPL 2x3	25.50 x 4 wks =		102.00		
	First Federal	51.00/week x 3 wks		153.00		
	2x6					
	LGH 1x2	8.50xwk x 4wks		34.00		
		Total		289.00		
		less 15%		-43.35		
		Total Due		245.65		
		Thank you				
		Gracias.				

Plains Nat'l 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	For the mo of March 25.50 x 2 wks		51.00		
			Total Due	51.00		

Thank you  
Gracias

Tomas Garza  
[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
[REDACTED]	Advertising	Month of March \$20/wk x 4wks =	80.00			
		Total Due	80.00			
		Thank you Gracias				

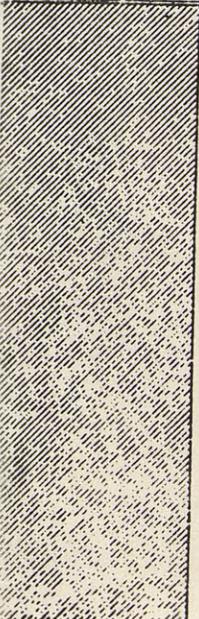
Gobea Rent-Buy

**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
	Advertisin g	For the mo of March 4wks x 38.25/wk		153.00		
		Total Due		153.00		

Thank you  
Gracias

Lubbock Denture Clinic  
[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 March		68.00		
			\$17.wk x 4 weeks			
			Total Due	Thank you Gracias	68.00	

Andy's Plumbing  
[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
	Advetising	For the mo of March		\$80.00		
				80.00		
			Ad has been cancelled as of April 1st if we serve your business with <del>bx</del> some advertising please do not hesitate to contact. us ..			

Thank you  
Gracias.

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 March \$20/wk x 4 weeks	80.00		
			Total Due	80.00		
			Thank you Gracias.			

West Advertising  
[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 March 25.50/wk x 4 wks		102.00		
		less 15% Total Due		-15.50 86.70		

Agencia Trevino

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
	Adverttising	For the mo of March 2wks x \$25/week =		\$50.00		
		Total Due		50.00		
		Thank you -- Gracias				

American Commercial College  
[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	25.50	/week x 4 wks	102.00		
			Total Due	102.00		
			Thank you Gracias.			

KLLL

# 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	March 11		51.00		
			\$17/ad total of 3 ads March 25 total of 1 ad	<del>47.00</del>		
			Total Due		68.00	
		Thank you Gracias.				

City of Lubbock  
Citizen Traffic

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 March 25.50/wk x 4 wks		102.00		
			Total Due	102.00		
			Thank you Gracias.			

Community services City of Lubbock  
[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 <del>Feb</del> 12.75/wk x 2 wks	<i>march</i>	25.50		
		Total Due		25.50		
		Thank you Gracias				

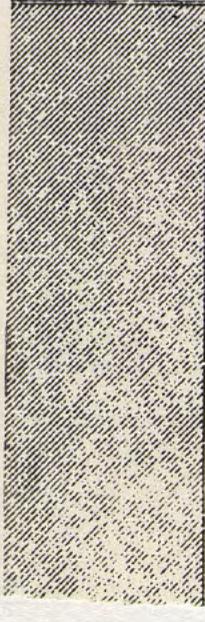
Community Services  
[REDACTED]

# 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 March			
			12.75/wk x 2wks	25.50		
			Total Due	25.50		
			Thank you Gracias.			

AM Raul's Barber 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	For the mo of Feb.		20.00		
		For the mo of March		20.00		
			Total Due	40.00		

Thank you  
Gracias.

Amistad Cafe

**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 March		20.00		
			Total Due	20.00		
			Thank you			

Las Casuelas

**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 <del>Feb</del> March		20.00		
		Total Due		20.00		
		Thank you 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
	Advertising		For the mo of March	15.00		
			Total Due	15.00		
			Thank you Gracias			

Phil Price Advertising 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	
	Advertising 2x5	March 18 & 25 42.50 x 2 wks =		85.00			
			less 15%	-12.75			
			Total Due		72.25		
			Thank you -- Gracias				

Womack Claypool Griffen

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 LNB 3 x 5 ad	For the mo of March 15" x 4.25		63.75		
			less 15%	-9.56		
			Total due	54.19		
			Thank you -- Gracias			

Texas Schools  
[REDACTED]

**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		For the mo of March \$17/wk x 2 wks	34.00		
			Total Due	34.00		
			Thank you -- Gracias			

Iglesia Bautista Arnett Benson  
[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 March 25				
		3x5 ad		63.75		
		Total Due		63.75		
		Thank you -- Gracias				

Deen Collectables

**AMIGO  
PUBLICATIONS**

**El Editor**

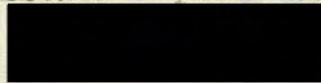
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	March 18 & 25 29.50/wk x 2 wks		59.00		
		Total due		59.00		
		Thank you -- Gracias				

*M.P.*

Esther Sebada Real Estate



**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 filled with a diagonal hatching pattern, likely representing a previous balance or a specific accounting entry.	Advertising 3x3	March 25, 1982		25.00		
			Total Due	25.00		
			Thank you Gracias.			

The Ticket Clinic  
[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 March		34.00		
			Total Due	34.00		
			Thank you Gracias.			

Standard Sales Co.  
[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 Budweiser Lite	March 11, 1982 Full Page		472.50		
		Total Due		\$ 472.50		

Thank you -- Gracias.

Womack Claypoole Griffin Advertising  
[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 Coca-Cola	March 18, 1982 Full page		535.50		
		less 15%		-80.32		
		Total Due		455.18		
		Thank you -- Gracias				

James Beardean  
[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
	Adv. 2x2	March 18+25 April 1		51.00		
			Total Due	51.00		
			<u>Pd. in advance</u> w/ check			

United Super Markets  
[REDACTED]

# AMIGO PUBLICATIONS

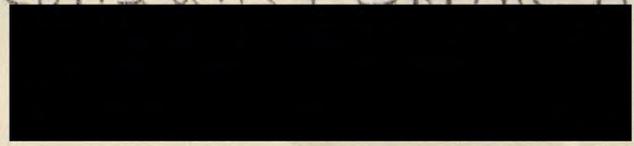
El Editor

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mar 4	504 x 2.50	1260.00		
		Mar 11	252" x 2.50/col"	630.00		
		Mar 18	252" x 2.50/col"	630.00		
		Mar 25	252" x 2.50/col"	630.00		
			Total Due	<del>3150.00</del> <del>2835.00</del> 3150.00		
			Thank you Gracias.			

Shriners  
Coliseum + Shrine Bldg



**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	March 5, 1982		\$50		
				Total Due \$50		
			Payment will be appreciated.			

Month of MARCH - Lubbock

Castro Theatres

897 x 4wk =

\$48

Ralph Lowe

~~FB~~ 1/4 page March 11 @ 33

~~Jane~~ Jaime Garcia

17wk x 4

\$48

mo of Feb

48

Total due \$136

763-8846  
1162-9119

Webster Harris Adv.

2x3 LPL 25.50 x 4 = \$102

2x6 First Federal 2x6 = 12 x 4.25 = 51 x 3wk = 153

1x2 LCH 8.50 x 4wk = \$34

Total 289.

1000 15% = 150  
Total due 345.65

Plain National Bank

25.50 x 4 = \$102

Thomas Garcia

4wk x \$20 = \$80

Coben Rent-Buy

4wk x 38.25

\$153

Lubbock Denture Clinic

17wk x 4wk

\$68

Andy's Plumbing

20 x 4

\$80

Gilbert's Auto Supply

20 wk x 4wk

\$80

West Adv.

25.50 x 4wk

1000 15%

102  
15.00  
86.70

Agencia Trevino  
 Bank x 25 \$50 ~~\$75~~  
 KLLL [REDACTED] March 25 = 17  
 \*17 x 3 ad wk of Mar 11 \$51  
 American Commercial College [REDACTED] \$68  
 25.50 x 4 wk \$102  
 City of Lubbock - Citizen Traffic \$102  
 25.50 x 4 wk  
 Texas Tech - LOOK UP + BILL  
 Community Services - City of Lubbock  
 12.75 per wk x 4 wk \$51  
 Raul's Barber Shop March 20  
Feb 20  
Total 40  
 Amstad Cafe - \$20  
 Las Casuelas \$20  
 AAA Wrecking \$15 ~~20~~  
 Phil Price Adv.  
 2 wk March 18 + 25  
 2 x 5 = 42.50 x 2 wk \$85  
less 15%  
total 72.25  
 Womack Claypoole Griffen  
 LNB 3 x 5 = 15 x 4.25 63.75  
less 15%  
Total due 54.19  
 Texas Schools 1312 35<sup>th</sup>  
 \$17 x 2 wk \$34

City of Lubbock 2x7 59.50 \$ 64.50  
Comm. Devel. For translation 5.00

Iglesia Bautista Arnett Benson  
[redacted] \$ 63.75

Deen Collectables -  
/wk 29.95

Esther Sepeda Real Estate  
[redacted] \$ 25

The Ticket Clinic  
[redacted] \$ 34

already billed Womack Claypool  
Coke 535.50  
Roy Jones \$ 100.00

535.50  
15  
80.32 455.18  

---

2327.67

Pd. Ads  
Bud Light \$ 472.50

Tower of Pizza 17.00

City of Lubbock 1321.00

James Bearder 34

The Car Lot 127.00

Pedro Moya 200.00

Dub Rushing 133.87

5<sup>4</sup>/<sub>84.15</sub> Alan Hary 476.85

United 3150.00

Grand Total March 8259.89

July 1977 W.P. 892.81  
Madeline =

Gibson - 3120.00

Richard -  
Manuel Sosa - 1.82

Quirino - 33.81

Mr Feather - 191.00

1391.00

11.00

4755.20

232.00  
122.18  
3391.00

100.00  
232.20

Journal  
1105  
131

132

22.22

23.32

23.20

23.20

34.00	+
127.50	+
51.00	+
314.50	+
144.08	+
51.00	+
76.50	+
28.90	+
54.19	+
15.00	+
51.00	+
17.00	+
25.00	+
133.87	+
68.00	+
25.50	+
42.50	+
38.25	+
133.87	+
25.00	+
25.00	+
127.50	+
108.38	+
60.00	+
85.00	+
100.00	+
116.00	+
4945.00	+
60.00	+
30.00	+
38.25	+
25.50	+
17.00	+
7194.29	*

↑  
April 1982  
Odessa 5609  
12,803

Coy Biggs

AMIGO  
PUBLICATIONS

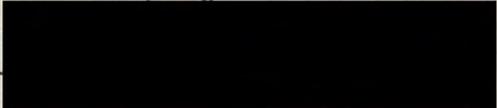
El Editor

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Political Ad.	4-8-82				
		4-15-82				
		4-22-82				
		4-29-82				
			2x2 #17/WK	Total	51.00	
		PD	w/ck	#109		

MIC Company



# 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 filled with diagonal hatching, located in the 'OLD BALANCE PICK-UP' column.	Advertising	April 1	2x2 ad	17.00		
		April 8	2x2 ad	17.00		
		April 15	no ad	-----		
		April 22	2x2 ad	No charge		
			Total Due	34.00		
		Thank you Gracias.		N.P.		

Montford

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. Political	April 22+29		127.50		
			Total Due	127.50		

✓ United April 1 378 inches x 2.50 \$ 945.  
 April 8 378 inches x 2.50 \$ 945.  
 + color ~~3 pages~~ 4 color  
 plus 4 color = ~~230~~ 230  
 230 x 3 pages = ~~690~~ 690  
 April 15 ~~252~~ inch x 2.50 945  
 April 22 378 inch x 2.50 160  
 plus 2 color ~~1 page~~ 160  
 April 29 252 inch x 2.50 \$ 630  
 \$ 4945.

McWhorters April 1-30 inches  
 April 22-22 inches  
 April 29-22 inches  
 74 inches x 4.25 = \$ 314.50

Webster Harris LPL ~~25~~ 5wk x 25.50 = 127.50  
 less 15%  
 19.12  
 Total Due 108.38

✓ Stadium Motel 405 Univ.  
 4wk x \$15 = \$60

Gilbert's 20wk x 5wk = \$100

Deen's Collectables - Carlisle  
 4wk x \$29 = \$116

West Advertising SPS 5wk x 25.50 = \$127.50  
 less 15% 19.12  
 \$ 108.38

Lubbock Denture Clinic [redacted]  
 4wk x \$17 = \$68

Plains National Bank April 1 - 25.50

*mail*

April 22 - 25.50

April 29 - 25.50

\$76.50

✓ Esther Sepeda Real Estate

1 wk *deliv.*

\$30

Templo Emanuel

4 wk x \$15 = *mail*

\$60

Texas Schools 13 1/2 35<sup>th</sup> St.  
5 wk x \$17 = *mail*

\$85

City of Lubbock, Citizen's Traffic Commission

5 wk x 25.50 *deliv.*

127.50  
~~127.50~~

West Advertising S.P.S.

5 wk x 25.50 *del.*

127.50  
less 15% 19.12  
\$108.38

Texas Tech (LOOK UP AND BILL!)

✓ City of Lubbock - Community Services

5 wk x 12.75 *del.*

\$63.75

El Charro Rest. [redacted]

April 8 del.

\$38.25

Ralph Lowe Liquor & Beer del.

April 8 - 1/4 page

\$133.87

Zales Town & Country del.

April 15

\$25.50

Lubbock County Appraisal District

[redacted]  
April 15

\$42.50

Lubbock Beverage

1/4 page mail  
Please credit our account

\$133.87

Ticket Clinic [redacted]

2wk x ~~\$~~34 del.

~~\$~~68

2010 [redacted]

17wk x 1wk April 22

\$17

Mi Ranchita Tortilla [redacted]

del.

\$17

JFA Printing

5 wk x \$5 <sup>mail</sup>  
Please credit our account

\$25

Amistad Cafe

5 wk x \$5 <sup>del.</sup>

\$25

AAA Wrecking

5 wk <sup>mail</sup>

\$15

Las Casuelas

5 wk x \$5 <sup>del ✓</sup>  
already made + del.

\$25

American Commercial College

2 wk x 25.50 <sup>mail</sup>

\$51

Waddington Adv. - Wanda Wray

5 wk x 8.50 <sup>mail</sup>

~~\$2.50~~ 34.00

less 15.70

~~6.37~~ - 5.10  
28.90

\$36.73

Womack Claypoole Griffen Adv.  
Court Place Building

Adv. Lubbock National <sup>mail</sup>  
3x5 x 4.25

63.75

less 15.70

9.56

\$54.19

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
	For adv.	Apr. 12	30 inches	\$314.50		
		Apr. 12	22 in.			
		Apr. 12	22 in.			
			74 rot in			
			x 4.25			
			Total due	\$314.50		

Webster Harris 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
	Adv.					
	LPL	April	5 wks x 25.50	127.50		
	LGH	April	5 wk x 8.50	42.00		
			Total	169.50		
			less 15%	25.42		
				144.08		

Lubbock Venture  
Clinic



Adv.

mo of April

~~3~~ WK x \$17/wk

~~51.00~~

Total  
Due

51.00  
~~51.00~~

THANKS  
Gracias

Plains Nat'l Bank

Adv.

April 1

25.50

April 22

25.50

April 29

25.50

Total  
Due

76.50

THANKS,  
Gracias.

Wadding Adv. Agency



Adv.	Mo. of April	
Wanda	4 wks X 8.50/wk	<del>42.00</del> 34.00
Wray	less 15%	- <del>6.37</del> - 5.10

N.P.

Total ~~36.13~~ 28.90

Womack Claypoole  
Griffen Adv Agency

Adv.	Mo. of April	
Lubbock	3x5	63.75
Nat'l	less 15%	9.56
	Total	54.19
	Due	

Gracias.  
Thanks.

HHH WACKING



Adv.

Mo. of April #15

Total #15  
Due

Gracias.

American Commercial  
College

Adv.

Mo. of April  
2wks X 25.50 51.00

Total 51.00  
Due

Gracias.  
THANKS

LDIC



Adv.

April 22  
\$17 for 1wk  
only. \$17

Total \$17  
Due

Thanks.

34 A Printing



Adv.

1 Mo of April  
5wks x \$5/wk \$25

Please  
credit to our  
account. ~~BT~~

Total \$25  
Due

THANKS.

Lubbock Beverage Co.

Adv.

MO. OF April

1/4 pg Ad 133.87

Total 133.87

Please credit this  
to our ACCOUNT.

Gracias.

Ticket Clinic

Adv

MO OF April #68  
2 wks X #34/wk

Total #68  
Due

THANKS.

Zales  
Town + Country

ATTN: DORIS

ADV.

MO. OF APRIL

APRIL 15

2X3

25.50

Total

Due

25.50

Lynchback County

ADV.

APRIL 15

42.50

Total

Due

42.50

THANKS.

El Charro Rest.



Adv.

mo. of April

April 8

38.25

Total  
Due

38.25

THANKS  
GRACIS

Ralph Lowe  
Liquor + Beer

Adv.

April 8 1/4 page

133.87

Total

133.87

THANK  
YOU.

Amistad Cafe

For adv. no of April

\$25

Los Casuelas

For adv.

no of April

5 wks at \$5

\$25

®



City of Lubbock  
Citizen's Traffic  
Commission

Adv. Mo. of April  
5wks X 25.50/wk 127.50

Total 127.50  
Due

THANKS.  
Gracias.

West Advertising

Advertising MO OF April 127.50  
SPS 5WKS X 25.50/WK

less -19.12  
15%<sup>70</sup>

Total 108.38

THANKS

Templo Emanuel

N.P.

Adv. Mo. of April #60.  
4 wks x \$15

Total #60.  
Due

THANKS.  
GRACIAS.

Texas Schools



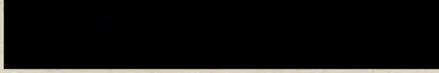
N.P.

Adv. Mo. of April 85.00  
5 wks x \$17/wk

Total 85.00  
Due

THANKS

Gilbert's Auto



Adv.

Mo of April

#20/WK X 5

100.

Total  
Due

100.<sup>00</sup>

THANKS  
GRACIAS

Deen's Collectables  
Carlisle

N.P.

Adv.

Mo. of April

#29/WK X 4WKS

#116

Total  
Due

#116

United Super MKts

Advertising	April-1 378" X 2.50	945.00
	April-18 378" X 2.50	945.00
	Plus 4 color = #230	
	#230 X 3 Pgs =	690.00
	April-15 - 252" X 2.50 =	630.00
	April-22 378" color 1pg	160.00
	April-29 252" X 2.50	630.00

Total Due \$4945.00

Thank you.  
Gracias.

Stadium Motel

Advertising	Mo. of April	
	4wks X #15	60.00

Total Due \$60.00

Thank you.  
Gracias.

Esther Sepeda Keal  
Estate

Advertising mo of April #30  
1WK

Total Due #30

THANKS.  
GRACIAS.

City of Lubbock  
Community Services

Advertising Mo. of April 38.25  
3WK X 12.75/WK

Total Due 38.25

Community Services  
City of Lubbock

Advertising mo of April  
2wks X 12.75/wk 25.50

Total  
Due 25.50

THANKS,  
GRACIAS.

Mr. Ranchito Tortilla  
[REDACTED]

Adv. April 29 #17

Total #17  
Due

Gracias.

50.00	+
100.00	+
100.00	+
100.00	+
150.00	+
59.50	+
25.50	+
17.00	+
14.00	+
40.00	+
17.00	+
102.00	+
80.00	+
340.00	+
20.00	+
15.00	+
25.50	+
25.50	+
34.00	+
20.00	+
129.05	+
68.00	+
34.00	+
100.00	+
86.70	+
51.00	+
3035.00	+
226.00	+
17.00	+
25.50	+
17.00	+
17.00	+
17.00	+
17.00	+
17.00	+
17.00	+
5192.25	*

May '82  
Odessa 3123  
8315.25

Big 4 promotion

**AMIGO  
PUBLICATIONS**

**El Editor**

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
7940

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ads.	5-78E		\$ 100.00		

Bennett's Auto

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
	Pdv.	5-7-82		<del>91.00</del> 250.00		

Barrett's Automotive

AMIGO  
PUBLICATIONS

El Editor

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
7940

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABL
	Adv.	5-7-82		0/00.00		

E+D Auto  
[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
	Adv.	5-7-82		\$100		

El Chamizal

Adv.

Mo. of MAY

MAY 27

\$150.<sup>00</sup>

Total  
Due

\$150.<sup>00</sup>

Pd on 100

LOIC

Adv.  
CETA - Job  
Placement  
Specialist

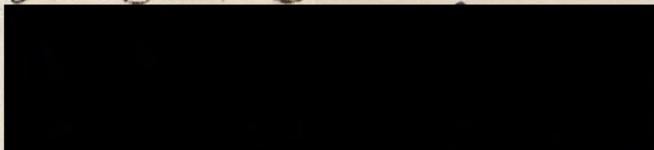
May 20  
2x2

#17

Total  
Due

#17

Supply Service  
VA Clinic



Adv.  
Classified  
ads

May 20

#7

MAY 27

#7

Total \$14.00  
Due

Fisher's Auto Supply

ADV.  
2X7

MAY 27

H col in 44.25 59.50

Total 59.50  
Due

Plains Nat'l BANK

ADV.

mo. of MAY 25.50

Total 25.50  
Due

*See Back of Advertising Order*

U.S. GOVERNMENT PRINTING OFFICE: 1980 - 834 - 481

<b>ORDER FOR SUPPLIES OR SERVICES</b>		* THE PURCHASE ORDER NO. MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER.
ISSUING OFFICE (If blank same as "Ship To") <b>Veterans Administration</b>		
VENDOR <b>EI-Editor</b> [Redacted]		REQUESTING OFFICE <b>FCP/037</b> <b>Personnel Service</b>
SHIP TO THIS ADDRESS ONLY: <b>SUPPLY SERVICE</b> <b>VA CLINIC</b> [Redacted]		

**THIS IS A CONFIRMING ORDER**

F.O.B. POINT <b>Destination</b>	TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE ORDER <small>(Subject to terms and conditions on reverse or attached sheets)</small>	PROPOSAL DATED <b>5-20-82</b>	MAIL INVOICE TO THIS ADDRESS: <b>CALM VA 4 (753)</b> [Redacted]
GOVT B/L NO.	<input type="checkbox"/> DELIVERY ORDER <small>(Subject to terms and conditions of the contract)</small>	CONTRACT AND/OR INVITATION NO.	
DISCOUNT TERMS <b>N-ROI</b>	DELIVERY TIME <b>As Indicated</b>		
SHIP VIA			(CAUTION: This address for billing purposes only)

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY SHIPPED	AMOUNT BILLED
1.	Classified ad to appear in "Of Interest Male/Female" column in May 21 & May 28, 1982 editions. 62 words/2 editions.  The Veterans Administration Outpatient Clinic, Lubbock, Texas, is accepting applications through June 1 for the following positions: Pharmacist \$23,566 PA; Diagnostic Radiologic Technician \$12,854 PA. These are permanent full time positions. Benefits include insurance, paid vacation and paid holidays. Please contact Vicki Kucauskas, Personnel Office, RM 722E 944722N, 1205 Texas Avenue, 8:00AM to 4:00 PM, Monday through Friday. The VA is an equal opportunity employer.	2	ED	7.00	14.00		
<b>TOTALS</b>					<b>14.00</b>		

AUTHORITY FOR AND/OR METHOD OF PURCHASE <b>VAPR 8-3.210</b>		INSTRUCTION TO VENDOR This form is so designed that Copy 1 may be used as your invoice in lieu of a separate commercial invoice by filling in the Quantity Shipped, Amount Billed and, if pertinent to the transaction, the Shipping Point and Gross Shipping Weight.  If you prefer to use your own invoice form, submit an original only, with sufficient detail to permit identification of the item(s) billed with the item(s) ordered.  In either case, this copy (Copy 2) should be retained by you as your copy of the order.	
TYPED NAME AND SIGNATURE OF AUTHORIZED PURCHASING OR CONTRACTING OFFICER <i>Paul G. Grogan</i> <b>PAUL G. GROGAN, Director</b>		PURCHASE ORDER OR REQ. NO. [Redacted]	
DATE OF PURCHASE ORDER OR REQ. <b>20 May 82</b>		FUND IDENTIFICATION: The supplies/services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been obligated.	
APPROPRIATION AND ACCOUNTING SYMBOLS [Redacted]		OBLIGATED BY [Redacted]	
DATE <b>6-1-82</b>		[Redacted]	

**RVICE**

VENDOR'S COPY OF ORDER

**TERMS AND CONDITIONS**

1. **INSPECTION AND ACCEPTANCE** - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the Government.

2. **VARIATION IN QUANTITY** - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

3. **DISCOUNTS** - Discount time will be computed from date of delivery at place of acceptance or from receipt of correct invoice at the office specified by the Government, whichever is later. Payment is made, for discount purposes, when check is mailed.

4. **DISPUTES** - (a) This contract is subject to the Contract Disputes Act of 1978 (41 U.S.C. 601, et. seq.). If a dispute arises relating to the contract, the contractor may submit a claim to the Contracting Officer who shall issue a written decision on the dispute in the manner specified in DAR 1-314(FPR 1-1.318). (b) "Claim" means (1) a written request submitted to the Contracting Officer; (2) for payment of money, adjustment of contract terms, or other relief; (3) which is in dispute or remains unresolved after a reasonable time for its review and disposition by the Government; and (4) for which a Contracting Officer's decision is demanded. (c) In the case of disputed requests for payment exceeding \$50,000, the Contractor shall certify, at the time of submission as a claim, as follows: I certify that the claim is made in good faith, that the supporting data are accurate and complete to the best of my knowledge and belief; and that the amount requested accurately reflects the contract adjustment for which the contractor believes the Government is liable.

shall be final and conclusive and not subject to review by any form, tribunal, or Government agency unless an appeal or action is timely commenced within the times specified by the Contract Disputes Act of 1978. (f) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal or action related to the contract, and comply with any decision of the Contracting Officer.

5. **FOREIGN SUPPLIES** - This contract is subject to the Buy American Act (41 U.S.C. 10a-d) as implemented by Executive Order 10582 of December 17, 1954, and any restrictions in appropriation acts on the procurement of foreign supplies.

6. **CONVICT LABOR** - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c) (2)) and Executive Order 11755, December 29, 1973.

7. **OFFICIALS NOT TO BENEFIT** - No Member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

8. **COVENANT AGAINST CONTINGENT FEES** - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon any agreement or understanding for a commission, percentage, brokerage, or contingent fees, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

9. **OTHER TERMS AND CONDITIONS** - The following clauses are incorporated by reference, as indicated. All purchases; FPR 1-11.401-1(c), Federal, State, and Local Taxes. Purchases in excess of \$2500: Employment of the Handicapped, FPR 1-12.1304; Termination for Convenience of the Government, FPR 1-8.705; Contract Work Hours and Safety Standards Act, FPR 1-12.303; Service Contract Act of 1965, as amended, FPR 1-12.904-1. Copies of all texts are available from the Contracting Officer on request.

Contractor's Name

Title

(d) The Government shall pay the contractor interest (1) on the amount found due on claims submitted under this clause; (2) at the rates fixed by the Secretary of the Treasury, under the Renegotiation Act, Public Law 92-41; (3) from the date the Contracting Officer receives the claim, until the Government makes payment. (e) The decision of the Contracting Officer

**Additional terms and conditions:**

NO.	DESCRIPTION	ORDERED QUANTITY	UNIT	PRICE UNIT	AMOUNT	SHIPPED QUANTITY	AMOUNT

DISCOUNT TERM: 4-101 DELIVERY TIME: 2-50-85	<input type="checkbox"/> DELIVER ORDER <input checked="" type="checkbox"/> PURCHASE ORDER	CONTRACT AND/OR INVOICING NO.: 2-50-85	SHIP TO THIS ADDRESS:
--	--	--	-----------------------

**SHIPPING INSTRUCTION NO. 1**

1. The following shall apply when the Order specifies "f.o.b. origin, transportation prepaid, with transportation cost to be included as a separate item on the invoice":

a. Consistent with the terms of the contract, pack, mark and prepare shipment in conformance with carrier requirements to protect the personal property and assure assessment of the lowest applicable transportation charge.

b. Add transportation cost as a separate item on your invoice. Insurance charges will not be paid unless the Order specifically requires that the shipment be insured. If shipment is made by other than parcel post, the invoice must bear the following certification: "The invoiced transportation

charges have been paid and evidence of such payment will be furnished upon the Government's request."

c. Do Not prepay transportation charges on this order if such charges will exceed \$100. Ship collect and annotate the commercial bill of lading, "To be converted to Government Bill of Lading." These instructions do not apply if the order in question is placed against a Federal Supply Schedule contract that authorizes prepayment of transportation charges regardless of cost.

**SHIPPING INSTRUCTION NO. 2**

2. The following shall apply when the Order specifies f.o.b. origin, ship by parcel post:

a. The contractor shall forward the shipment by parcel post using the VA Form 60-3017 provided with the Order as an address label and postage.

b. The pre-address Post Office Department Certificate of Mailing, Form POD 3817, (also provided with the Order), is to be received by the sending post office and returned to the VA ordering office as evidence that the shipment was mailed. Vendors need not affix postage to the certificate of mailing (POD 3817). It will be accepted for mailing without postage when presented at the post office together with the package bearing the indicia label, VA Form 60-3017.

ADVERTISING ORDER

No. \_\_\_\_\_

U.S. Veterans Administration Outpatient Clinic 20 May 1982

The Publisher of El-Editor

AUTHORITY TO ADVERTISE	
Date	20 May 1982
No.	FPR 1-3.203

Sir:

You are hereby authorized to publish the enclosed advertisement relating to hiring a  
 Pharmacist and Diagnostic Radiologic Technician  
 to be set solid, without paragraphing, and without any display in the heading unless otherwise expressly  
 authorized in the specifications attached to the advertisement, in the Friday edition of your paper,  
 times, prior to or on Friday, May 21 & May 28, 1982  
 (Give date on which publication is desired)  
 provided your rates are not in excess of the commercial rates charged to private individuals, with the  
 usual discounts.

Respectfully,

*Paul G. Grogan*  
 PAUL G. GROGAN  
 Director

INSTRUMENT OF ASSIGNMENT	
Date	19
No.	

MEMORANDUM

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than that specified. Specifications for advertising other than solid will accompany the advertisement copy submitted to the publisher with the advertising order and copies of both documents will be furnished to the General Accounting Office with the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C.  
 Bids are requested for first spring 1966 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2000 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. Sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965.

Your bill for this service should be rendered upon the voucher form printed on the reverse hereof immediately after the last insertion of the advertisement. The voucher, together with a marked copy of each issue of the paper containing the advertisement, should be addressed to

-----  
 If copies of the publication are not available, it will be satisfactory if an affidavit of publication is furnished in lieu thereof.

IMPORTANT

Charges for advertising when a cut, matrix, stereotype, or electrotype is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall an advertisement extend beyond the date and edition herein named for publication.



ADVERTISING ORDER

No. \_\_\_\_\_

U.S. Veterans Administration Outpatient Clinic

20 May 1982

The Publisher of El-Editor

AUTHORITY TO ADVERTISE	
Date	20 May, 1982
No.	FPR 1-3.203

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to be set solid, without paragraphing, and without any display in the heading unless otherwise expressly authorized in the specifications attached to the advertisement, in the Friday edition of your paper, \_\_\_\_\_ times, prior to \_\_\_\_\_ or on Friday, May 21 & May 28, 1982

(Give date on which publication is desired)

provided your rates are not in excess of the commercial rates charged to private individuals, with the usual discounts.

Respectfully,

*Paul G. Grogan*  
PAUL G. GROGAN  
Director

INSTRUMENT OF ASSIGNMENT	
Date	_____, 19____
No.	_____

MEMORANDUM

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**PUBLIC VOUCHER FOR ADVERTISING**

Voucher No. \_\_\_\_\_

Schedule No. \_\_\_\_\_

U. S. Veterans Administration Outpatient Clinic

(Department or establishment, bureau or office)

Voucher prepared at \_\_\_\_\_

(Give date and place)

THE UNITED STATES, Dr., To El-Editor

(Name of publication)

(Publisher or proprietor or his representative)

Address \_\_\_\_\_

PAID BY
---------

To publication of attached advertisement in the above-named publication, as authorized by the attached Advertising Order, on Friday, May 21, 1982 and Friday, May 28, 1982 editions.

		AMOUNT	
		Dollars	Cts.
as follows:			
LINE RATES ( _____ line):	(Name of type) _____ (Number) _____	} counted } LINES for first insertion	
at _____	per line _____	\$ _____	
_____	subsequent insertions of _____	} counted } LINES each at	
_____	per line _____	\$ _____	
OTHER RATES ( _____ -point per _____):	(Size of type) _____ (Inch, square, word, or folio) _____	(Number of inches, squares, words, or folios) _____	
for first insertion at _____	per _____	\$ _____	
_____	subsequent insertions of _____	(Number of inches, squares, words, or folios) _____	
each at _____	per _____	\$ _____	

Amount _____
Less discount at _____ percent.
Amount due _____

**MEMORANDUM**

DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C.  
 This memorandum is for the use of the Department of Highways & Traffic, D.C. and is not to be distributed outside the Department. It is to be used only for the purpose of providing information to the Department and is not to be used for any other purpose. It is to be destroyed when it is no longer needed.

Differences
_____
_____
_____
Amount verified; correct for
(Signature or initials) _____

ACCOUNTING CLASSIFICATION \_\_\_\_\_

**IMPORTANT**

Paid by Check No. \_\_\_\_\_

Froy Salinas

Adv.

Mo. of MAY

MAY 13

#40

Total #40  
Due

Dr. Petal

[REDACTED]

Adv.

Medical  
Asst. Ad

MAY 13

2x2

#17

Total #17  
Due

Queen's Collectables

Adv.

Mo. of MAY  
25.50/wk x 4wks #102

Total #102  
Due

Gilbert's Auto Supply

Adv.

Mo. of MAY  
#20/wk x 4wks #80

Total #80  
Due

McWhorter's

Adv.

40 colin x 4.25 May 13

\$170

40 colin x 4.25 MAY 27

\$170

Total \$340  
Due

~~to~~

Lubbock Beverage Co

VOID

®

Las Casuelas

Adv.

Mo. of MAY

#5/wk x 4

#20

Total #20  
Due

AAA Wrecking

Adv.

Mo of MAY

#15

Total #15<sup>®</sup>  
Due

Community Services  
City of Lubbock

Adv.

May 6 + 13

12.75 x 2 wks 25.50

Total

25.50

Due

Community Serv.  
City of Lubbock

Adv.

MAY 20 + 27

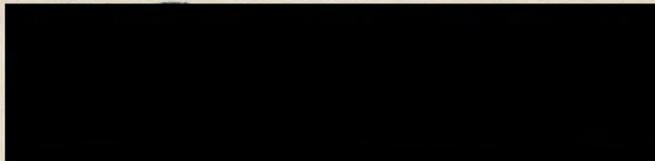
12.75 x 2 wks 25.50

Total

25.50

Due

KCBD - CA. 11

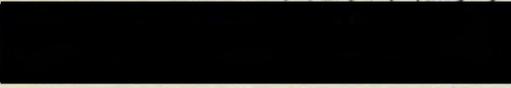


Adv.	May 6	#17
	May 13	#17
	Total Due	#34

Amistad Cafe

Adv.	Mo. of MAY	
	\$5/wk x 4wks	#20
	Total Due	#20

Webster Harris Adv. Ag.



Adv.  
LPL  
LGH  
LPL

mo of May

25.50/wk x 3wks 76.50

8.50/wk x 4wks 34.00

May 20 2x5 42.50

Total 153.00

less 15% 22.95

Total Due 129.05

Lubbock Denture Clinic



Adv.

MO OF MAY

#17/wk x 4wk #68

Due #68

WJ Agency  
[REDACTED]

Adv.

MO. OF MAY

#17/WK X 2WKS \$34

Total \$34  
Due

Thank you.  
Gracias.

Lugo's Rest.

Adv.

#25/WK X 4WKS \$100

For MO. OF MAY

Total \$100  
Due

West Advertising  
[REDACTED]

AdU.  
Southwestern  
Public Serv.

For mo. of May  
 $25.50/\text{WK} \times 4\text{wks} = 102.00$

less 15% -15.30

Total  
Due 86.70

VA Commitment

AdU.

For mo of May  
 $12.75/\text{WK} \times 4\text{wks} = 51.00$

Total 51.00  
Due

Thank you  
Gracias

United Super Mkts

Advertising		
378 col in X 2.50	May 1	945.
252 col in X 2.50	May 13	630.
252 col in X 2.50	May 20	630.
252 col in X 2.50	May 27	630.
	Total	3035. <sup>00</sup>

Ralph Lowe

Advertising	May 1	1/4 pg	133.
	May 27	1/4 pg	133.
	Total		266.
			less discount -40
	Total		226. <sup>00</sup>
	Due		

Thank  
you.

United	May 1	378 col in x 2.50	945
	May 13	252 col in x 2.50	630
	May 20	252 col in x 2.50	630
	May 27	252 col in x 2.50	630
			<u>630</u>
			\$ 3035

Ralph Lowe

May 1	1/4 page	133.	
May 27	1/4 page	138 =	266
		less discount	40
			<u>226</u>

West Adv. - Southwestern Public Service

25.50 x 4	=	102
	less 15%	<u>15.30</u>
Total due		86.70

VA Commitment -

call [redacted]	12.75 x 4 wks =	\$ 51
-----------------	-----------------	-------

WJ Agency [redacted]

17 wks x 2 wks		\$ 34
----------------	--	-------

Lugo's Rest.

\$ 25 x 4 wks		\$ 100
---------------	--	--------

Webster Harris

LPL	55.50 x 3 wks	= <del>166.50</del> 76.50
-----	---------------	---------------------------

LGH	8.50 x 4 wks	= 34.00
-----	--------------	---------

LPL	May 30 2 x 5.	42.50
		15% <u>15.30</u>
		22.95
		<u>29.05</u>

Lubbock Denture Clinic [redacted]

17 wks x 4 wks		\$ 68
----------------	--	-------

# Texas Tech - LOOK UP + BILL

KCBD = ch. 11

May 6 \$17

May 13 \$17

Community Services - City of Lubbock

12.75 x 4 wks

\$51

~~the~~  
Amistad Cafe

5 x 4 wks

\$20

Las Casualas

5 x 4 wks

\$20

AAA Wrecking  
\$

\$15

~~Goodyear~~

McWhorter's

May 13 40 cob in x 4.25 = \$170

May 27 40 cob in x 4.25 = \$170

Total due

\$340

Lubbock Beverage - ~~att~~ already billed

133.87 x 2 =

267.74

Deen's Collectables

25.50 x 4wk

\$102

Gilbert's Auto Supply

50 wk x 4wk

\$200

Froy Salinas

May 13

\$40

Medical Assistant - 2901 Ave. G

May 13

\$17

CETA - Job Placement Specialist

May 20

\$17

VA Clinic - look at invoice

May 20 + 27

Wornack Claypoole

~~MB~~ LNB - May 20

3 x 5 = 68.75

less 15% =

Fisher's Auto Supply

5 x 7 = 14 col in x 4.25 = \$59.50

Plains National Bank

1wk x 25.50

El Chemical

\$150

EL Editor - Permian Basin  
 MAY-28 - June 3-82

1	Sewell Ford	\$105
2	Graciela's Mex Kitchen	Tradeout -
3	Gerald's Home Show	#60
4	La Villita	Tradeout -
5	Homestead	#60
6	Fabrics Const. Co.	Tradeout -
7	Judy's	#17
8	CARMEN ELAINE LIKER	#17
9	TONY CHAVEZ	#17
10	LOVE	#42
11	Felipe Arredondo	Tradeout -
12	TKL's Bonding Service	#21
13	Buerrero's Service Station	Tradeout
14	TEXAS ELECTRIC	#50
15	TEXAS NATIONAL BANK -	#40
16	Odessa College	\$56
17	Western Mobil Homes	#58
18	Permian Agency -	Complimentary
19	TEXAS Commerce	#40
20	UMAC -	Tradeout -

Total \$583

EXPENSES

- 1. Lubbock \$60
- 2. Film-Batteries \$14
- 3. Prst. Peas \$15
- 4. Fort Stockton \$20
- 5. Midland \$20
- Total \$129

Total Sales - \$3,123

M.J.O. - \$1,407.51  
 COMMISSION  
 EXPENSES May \$493.00  
 \$1,900.51

255.25 M<sup>24</sup>  
 42.00 - Benito  
 \$297.25  
 Total Outstanding  
 from May-82

Benito Orona - ~~300~~  
 Commission -

- State National \$60
- Texas Commerce BK \$40
- Texas National Bank \$40
- \$140
- 1 30%
- \$42.00

565.74 BALANCE \$2,466.25  
 April - MAY 82  
 to June 1-82

Cashier's cks - \$1,111  
 \$800  
 \$1,911  
 Balance \$555.25

MAY 82		BALANCE	
1. \$232	Western	11	87 TKL's
2. \$240	Gerald's	5	225 Sewell
3. \$30	Permian	Total	\$1,111
		Balance outstanding	

714.00	+
38.00	+
42.00	+
42.00	+
34.00	+
119.22	+
42.00	+
60.00	+
100.00	+
63.75	+
267.74	+
133.87	+
42.50	+
34.00	+
34.00	+
63.75	+
54.19	+
340.00	+
25.50	+
20.00	+
25.50	+
42.50	+
42.50	+
42.00	+
42.00	+
25.50	+
25.50	+
25.00	+
17.00	+
42.50	+
25.00	+
42.50	+
25.00	+
25.00	+
38.25	+
42.50	+
100.00	+
34.00	+
63.75	+
30.00	+
113.79	+
50.00	+
50.00	+
17.00	+
25.00	+
17.00	+
50.00	+
3349.31	*

0. C

0. \*

Mag 82  
"Grad."

0. E

0. C

Gilbert's Auto Parts

For Adv. 5-20-82  
Monroe  
Full Page  
8 col x 21 in  
x 4.25 inch \$ 714  
= 168 col in

Frank's Farm Supply

Adv Graduation 38<sup>00</sup> total  
5-21-82

~~2782.31~~  
~~80.00~~  
~~2862.31~~

Tom Longoria

Adv Graduation 42<sup>00</sup>  
ISSUE

Due 42<sup>00</sup>