

The Clarion-Ledger

MAGNOLIA

P.O. Box 677577
 Dallas, TX 75267-7577
 Billing Questions: 1-866-226-1897

ADVERTISING INVOICE/STATEMENT

Terms:
 A late payment fee of 1%, 12% per annum, will be added to past due amounts

RETURN THIS SECTION TO ENSURE PROPER CREDIT.
 PLEASE MAKE YOUR PAYMENT PAYABLE TO:
 The Clarion-Ledger
 P.O. Box 677577
 Dallas, TX 75267-7577

MEMO BILL7/17/15

Account Name: MADISON CO. BRD OF SUPERVISORS	From: Anne M. Palmer, Credit Analyst
Address: P O BOX 608 CANTON, MS 39046	Gannett South Group
Invoice# 2015071501	2442 Dr MLK Jr Blvd
Customer #: C58842	Fort Myers, FL 33901
For the period: 8/28/14-3/1/2015	Phone: 239.335.0378
	Fax: 239.344.4692
	Email: apalmer@gannett.com

Date	Section/ Zone Request	Description	Size	Total Inches	Rate	Runs	Net Amount
11/6/2014	DLY CLAR	MADISON CO COURTHOUSE (MCH)	4,914			6	\$ 377.36
8/28/2014	DLY CLAR	MADISON COURTHOUSE REPAI	2452			4	\$ 146.86
1/8/2015	DLY CLAR	#0200478582 BID NOTICE					\$ 225.66
Total:						\$0.00	\$749.88