Bonner County Daily Bee

START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	SAU SIZE	BILLED UNITS	TIMES RUN	AMOUNT
			Balance Forward				$0.00
08/09	08/16	I00216458-08092018	#6118 LEGAL PROPOSED BUDGET HEAI			0	$328.09
08/31	08/31	I00222693-08312018	#6183 SUM OF ORDIN. NO. 1355 AUGUS'			0	$36.95
08/31	08/31	I00222707-08312018	#6184 ORDINANCE NO. 1354 AUGUST 20			0	$196.84

PREVIOUS AMOUNT OWED:	$0.00
NEW CHARGES THIS PERIOD:	$561.88
CASH THIS PERIOD:	$0.00
DEBIT ADJUSTMENTS THIS PERIOD:	$0.00
CREDIT ADJUSTMENTS THIS PERIOD:	$0.00

We appreciate your business.

STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
$561.88	$0.00	$0.00	$0.00	$0.00	$561.88

SALES REP	ADVERTISER INFORMATION			
	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
BCB ID-House	08/01/2018 - 08/31/2018	12552	12552	SANDPOINT URBAN RENEWAL AGENCY

MAKE CHECKS PAYABLE TO **Bonner County Daily Bee**

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Bonner County Daily Bee
310 Church St.
Sandpoint, ID 83816
208-263-9534

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/2018 - 08/31/2018	SANDPOINT URBAN RENEWAL AGENCY	
TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT
$561.88	$0.00	Net + 15

CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
$561.88	$0.00	$0.00	$0.00

ADVERTISING STATEMENT/INVOICE

BILLING ACCOUNT NAME AND ADDRESS	PAGE #	BILLING DATE	REMITTANCE ADDRESS
SANDPOINT URBAN RENEWAL AGENCY 509 N. 5TH AV STE E SANDPOINT, ID 83864	1 of 1	08/31/2018	**Bonner County Daily Bee** **PO Box 7000** **Coeur d Alene, ID 83816**
	BILLED ACCOUNT NUMBER		
	12552		
	ADVERTISER/CLIENT NUMBER		
	12552		