

**From:** Mary Crismore  
**Sent:** Tuesday, October 27, 2020 11:11 AM  
**To:** nmcleanwater@bellsouth.net  
**Subject:** Re: [news] AD

**Good morning**

**Received your ad and I have it scheduled to run in the McLean Co  
News(ad#743415)  
for Thurs., Oct. 29 @ a cost of \$54.00. I have attached a proof for your  
approval,  
please let me know via email the ad is approved.**

**Thank you**

**Mary Crismore  
Customer Service**

**ADVERTISING INVOICE / STATEMENT** 1/1

Messenger-Inquirer, Favorite, Messenger, The Leader,  
 Sun Commercial, Daily Clarion, Register, The Standard,  
 Times, News Gazette, News Democrat  
 1401 Frederica St  
 Owensboro KY 42301

BILLING DATE	TERMS OF PAYMENT
11/01/2020	Standard Terms

Nadine Jennings  
 NORTH MCLEAN COUNTY WATER  
 P O BOX 68  
 LIVERMORE, KY 42352

BILLED ACCOUNT NO.	AGENCY/CLIENT
00060051	00060051
NAME OF AGENCY/CLIENT	
NORTH MCLEAN COUNTY WATER	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
10/29/2020	00742780	301733661	Balance Forward			0.00	0.00
10/29/2020	00742780	301733662	October 2020 PWA Notice - 00742780 October 41MC McLean Co News - October	1	9.00in	54.00	54.00
10/29/2020	00742780	301733662	October 2020 PWA Notice - 00742780 October 82MC McLean Online - October 2020	1	9.00in	0.00	54.00
10/29/2020	00743415	301733773	Notice Due to an increase - 00743415 Notice 41MC McLean Co News - Notice Due	1	9.00in	54.00	108.00

PERIOD 10 2020	AGING			
	Period 9 2020	Period 8 2020	Period 7 2020	Period 6 2020
\$ 108.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

<b>TOTAL NET AMOUNT DUE</b>
<b>\$ 108.00</b>

PLEASE RETURN THIS PORTION  
 WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] American Express  
 Acct# \_\_\_\_\_ Exp Date: \_\_\_\_\_  
 Signature \_\_\_\_\_

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
113 00060051	NORTH MCLEAN COUNTY WATER	\$ 108.00

REMIT TO
Owensboro Messenger-Inquirer c/o Paxton Media Group PO Box 1350 Paducah KY 42002-1350  Phone: 270-575-8731 Fax: 270-575-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, donated to NIE, or collected in cash at the newspaper.

113000600510000000000010800

Remittance Advice

Billing Date  
 11/01/2020

000600510000000000010800

