

The Citizen Advertiser
 123 W. Eighth St.
 P.O. Box 158
 Paris, KY 40361
 (859)987-1870

Invoice

Date	Invoice #
5/30/2023	12703

Bill To
Harrison Co. Water Assc. Inc. P.O. Box 215 Cynthiana, KY 41031

Item	Description	Qty	Rate	Amount	Terms
balance forwarded	March 2023 advertising		63.00	63.00	
Payment	April 12, 2023 ck # 49912		-63.00	-63.00	
Display	May 11, 18, 25 2023 6 X 12 Proposed Rate Increase Changes	3	1,008.00	3,024.00	

HARRISON CO WATER ASSOC, INC.

O & M

The Citizen Advertiser

6500

6/8/2023

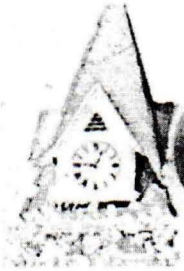
50129

3,024.00

Cash in Bank - Op & Inv #12703 Advertising for Proposed Rate Chan

3,024.00

Total	\$3,024.00
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The Falmouth

OUTLOOK

210 Main St., Falmouth, KY 41040 / Tel: 859.654.3332 / Fax: 859.654.4365

Harrison County Water Association
 PO Box 215
 Cynthiana KY 41031

Transaction Period: 5/1/2023 - 5/31/2023

Advertiser Number: 559
 Billing Date: 5/31/2023
 Due Date: 6/30/2023
Amount Due: \$2,373.03
 Amount Enclosed: _____

STATEMENT

Falmouth Outlook

5/31/2023

Date	Ref No.	Transaction	Details	Debit	Credit
Balance Forward:					\$0.00
5/31/2023	5113	Invoice		\$2,373.03	
		Order No. 2072 Legal: ROP/Anywhere: HCW rate increase		\$2,373.03	
		Ads: 3 5/9/2023 - 5/23/2023	3 x 17		
		Outlook			

Harrison County Water Association

Advertiser No:

559

0

Current	1 - 30	31 - 60	61 - 90	91+
\$2,373.03	\$0.00	\$0.00	\$0.00	\$0.00

AGING

Balance Forward: \$0.00
 Debits: \$2,373.03
 Credits: \$0.00
Amount Due: \$2,373.03

Please make checks payable to: Falmouth Outlook
 A fee of 1.5% will be imposed on all balances past due.

Thank you for Advertising with our paper! We are glad you have entrusted us to assist you with marketing your business.

HARRISON CO WATER ASSOC, INC.

O & M

6500

6/8/2023

50128

Falmouth Outlook

2,373.03

Cash in Bank - Op & Acct #559 Advertising for Proposed Rate Chang

2,373.03

News Group of Ky DBA Ky News Group
 P O BOX 272
 Carlisle, KY 40311 US
 melissa@kynewsgroup.com
 www.kynewsgroup.com

Invoice

BILL TO
 Harrison County Water Association
 P.O. Box 215
 Cynthiana, KY 41031

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22250	05/10/2023	\$1,536.00	06/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/10/2023	Advertising	64" display ad Proposed Rate Increase	1	512.00	512.00
05/17/2023	Advertising	64" display ad	1	512.00	512.00
05/24/2023	Advertising	64" display ad	1	512.00	512.00

SUBTOTAL 1,536.00
 TAX 0.00
 TOTAL 1,536.00
BALANCE DUE \$1,536.00

HARRISON CO WATER ASSOC, INC.
 News Group of Kentucky

O & M

6500

6/8/2023

50127

1,536.00

Cash in Bank - Op & Inv #22250 Advertising for Proposed Rate Chan

1,536.00

Pioneer News, Sentinel, Anderson 6-00001589
 Cynthiana Dem, Spencer Magnet, Cat's Pause
 PO Box 1200
 Paducah, KY 42002-1200

ADVERTISING INVOICE / STATEMENT

1/

BILLING DATE	TERMS OF PAYMENT
05/28/2023	Standard Terms

*****AUTO**MIXED AADC 476
 HARR CO WATER ASSOCIATION
 PO Box 215
 Cynthiana, KY 41031-0215

BILLED ACCOUNT NO	AGENCY/CLIENT
70023748	70023748
NAME OF AGENCY/CLIENT	
HARR CO WATER ASSOCIATION	

DATE	AD #	TRANS #	DESCRIPTION	NS	UNITS	AMOUNT	TOTAL
			Balance Forward			0.00	0.00
05/11/2023	70667009	301689302	Rate Increase - 70667009 Rate Increase 106CDE1 Cynthiana Democrat - Rate	1	42.00in	323.40	323.40
05/15/2023	70667009	301695839	Rate Increase - 70667009 Rate Increase 106CDW1 CD Harrison Shopper TMC -	1	42.00in	323.40	646.80
05/18/2023	70667009	301704087	Rate Increase - 70667009 Rate Increase 106CDE1 Cynthiana Democrat - Rate	1	42.00in	323.40	970.20
05/22/2023	70667009	301710607	Rate Increase - 70667009 Rate Increase 106CDW1 CD Harrison Shopper TMC -	1	42.00in	323.40	1,293.60
05/25/2023	70667009	301718957	Rate Increase - 70667009 Rate Increase 106CDE1 Cynthiana Democrat - Rate	1	42.00in	323.40	1,617.00

MAY 2023	AGING			
	April 2023	March 2023	February 2023	January 2023
\$ 1,617.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 1,617.00

HARRISON CO WATER ASSOC, INC.

O & M

Pioneer News, Sentinel, Cynthiana Dem

6500

6/8/2023

50126

1,617.00

GEORGETOWN News-Graphic

P.O. Box 2168, Georgetown, KY 40324

INVOICE/ STATEMENT

AS OF
05/31/23

104085-05
HARRISON COUNTY WATER ASC
ATTN DIANE
PO BOX 215
CYNTHIANA KY 41031

TEARSHEETS: 1

----- RETURN THE ABOVE PORTION WITH YOUR PAYMENT -----

DATE	DESCRIPTION	UNITS	RATE	CHG/CR	BALANCE
	PREVIOUS BALANCE				.00
05/09/23	LEGALS PAPER	37.06	I	746.76	
	PROPOSED RATE CHANGE				
05/16/23	LEGALS PAPER	37.06	I	746.76	
	PROPOSED RATE CHANGE				
05/23/23	LEGALS PAPER	37.06	I	746.76	
	PROPOSED RATE CHANGE				
	NEW BALANCE				2240.28

HARRISON CO WATER ASSOC, INC.

Georgetown News-Graphic

O & M

6500

6/8/2023

50125

2,240.28

Cash in Bank - Op & Advertising for Proposed Rate Change

2,240.28