

THE REPUBLIC
DAILY JOURNAL

THE TRIBUNE

THE BANNER

Daily Reporter

The Times-Post

Brown County Democrat

1 BILLING PERIOD / DIVISION		2 ADVERTISER/CLIENT NAME	
201909 01-00-1115		Ice Miller/L	
23 TOTAL AMOUNT DUE		3 TERMS OF PAYMENT	
214.40		25th of month	
21 CURRENT NET AMOUNT DUE		22	
0.00		30 DAYS 60 DAYS OVER 90 DAYS	
214.40		0.00 0.00	

ADVERTISING INVOICE

4	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	1 of 1		09/30/19				
6	BILLED ACCOUNT NUMBER						
	G10346841						
7	INVOICE NUMBER						
	G10346841 -201909				Ice Miller/L Attn: Lisa Lee One American Square, Ste. 2900 Indianapolis IN 46282-0200		AIM Media Indiana PO Box 3213 McAllen TX 78502-3213

TERMS: Due by 25th of month following month of publication.
1 1/2% per month (18% per annum) added if payment not received by 30th
of month. \$20 Fee charged on returned checks.

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

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10	DATE	11	NEWSPAPER REFERENCE	12 13 14	DESCRIPTION OTHER COMMENTS/CHARGES	15 16	SAU SIZE BILLED UNITS	17 18	TIMES RUN	19	GROSS AMOUNT	20	NET AMOUNT
	08/31/19				Balance Brought Forward								214.40
					Notice of Public Hrg. on Decl. Res.								

AGING OF PAST DUE AMOUNTS

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED DUE	23	TOTAL AMOUNT DUE
	0.00		214.40	0.00	0.00			214.40

AIM Media Indiana PO Box 3213, McAllen TX 78502-3213
(812) 372-7811 Toll free: (800) 876-7811

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION	
1	2
BILLING PERIOD	ADVERTISER/CLIENT NAME
201909	Ice Miller/L

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