Walter Osborne Jr.

From:

Angela Ross <angela.ross@vicksburgpost.com>

Sent:

Friday, September 29, 2017 12:15 PM

То:

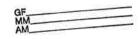
Brian Boykins; Flaggs, George; Walter Osborne Jr.

Subject:

Live Vicksburg Chamber Guide

Attachments:

120742.pdf

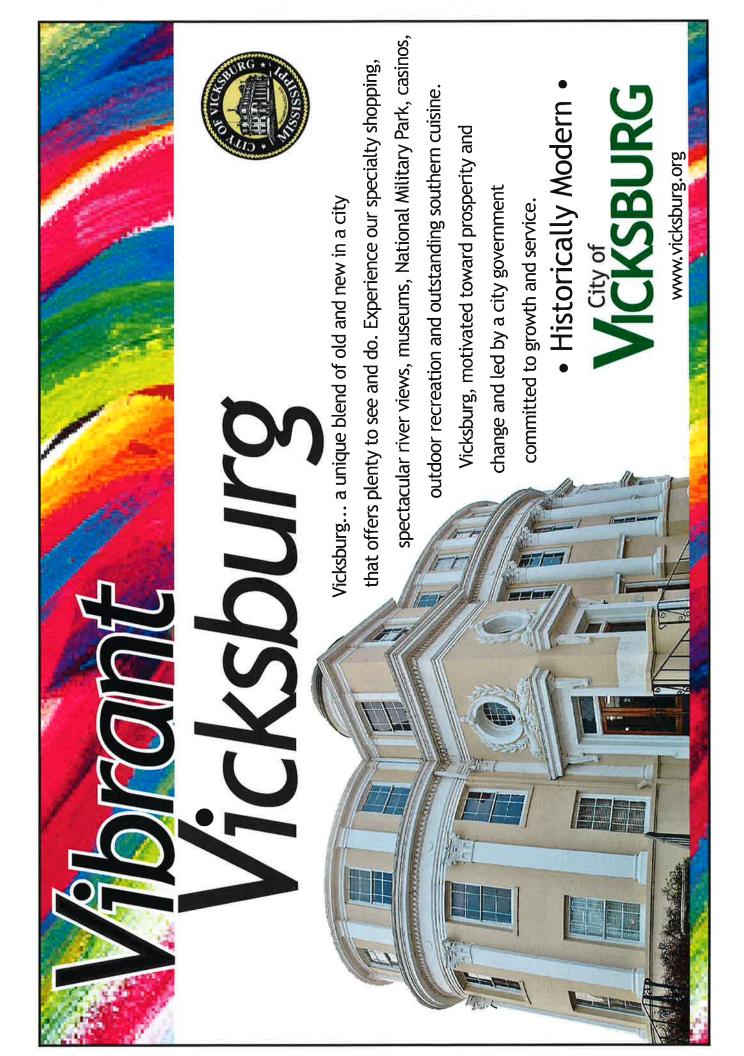


NOV 07 2017

It's that time of year again. We are working on our Chamber Guide Live Vicksburg. This publication goes into the paper and is distributed throughout the year at the Chamber of Commerce, Mississippi State Welcome Centers throughout Mississippi and are available at our office and other businesses in town. I have attached the ad from last year. If we do the same size, the cost is \$650, down from last year's price of \$725 since the City of Vicksburg is a proud Chamber supporter. Please let me know if we can count on the same commitment this year and if you want to do the same ad or update this one.

Thanks

Angela Ross The Vicksburg Post 601-636-4545



VICKSBURG NEWSMEDIA, LLC 1601-F NORTH FRONTAGE RD VICKSBURG, MS 39182-1668 601-636-4545

VICKSBURG CITY OF ATTN: PURCHASING DEPT.

VICKSBURG, MS 39181

PO BOX 150

COMBINED INVOICE AND STATEMENT

BILLING DATE	TOTAL AMOUNT DUE		PAYMENT DUE BY		
10/31/2017			11/10/2017		
BILLING PERIOD	FROM:	10/1/2017	TO:	10/31/2017	
ACCOUNT NO	Account/Invoice #		AMOUNT ENCLOSES		
92907	92907/1017				

REMIT TO:

THE VICKBURG POST

P.O. BOX 821668

VICKSBURG, MS 39182-1668

Pay by credit card	VISA	MC	DISC	-73.7
Card #:				
Amount Paid:		Exp Date:		
Name on Card:				

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ref#	Pub Name	Description	Size/Quantity	Rate	Amount	
,000			BALANCE FORWARD			7,661.65	
10/12/17	00141170		THANK YOU FOR YOUR PAYMENT!			-7,011.65	



CUSTOMER SUMMARY FOR Account # 92907		31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	CURRENT	0.00
Period Ending: Previous Balance:	10/31/2017 7,661.65	650.00	0.00	0.00	Past Due	650.00
Current Charges: Payments/Credits: BALANCE DUE:	0.00 -7,011.65 650.00				PLEASE PAY THIS AMOUNT	650.00