

Walter Osborne Jr.

From: Angela Ross <angela.ross@vicksburgpost.com>
Sent: Friday, September 29, 2017 12:15 PM
To: Brian Boykins; Flaggs, George; Walter Osborne Jr.
Subject: Live Vicksburg Chamber Guide
Attachments: 120742.pdf

GF _____
MM _____
AM _____
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

Vibrant

Vicksburg



Vicksburg... a unique blend of old and new in a city that offers plenty to see and do. Experience our specialty shopping, spectacular river views, museums, National Military Park, casinos, outdoor recreation and outstanding southern cuisine.

Vicksburg, motivated toward prosperity and change and led by a city government committed to growth and service.

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City of
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www.vicksburg.org



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

VICKSBURG CITY OF
 ATTN: PURCHASING DEPT.
 PO BOX 150
 VICKSBURG, MS 39181

COMBINED INVOICE AND STATEMENT

BILLING DATE	TOTAL AMOUNT DUE	PAYMENT DUE BY
10/31/2017	650.00	11/10/2017
BILLING PERIOD	FROM: 10/1/2017	TO: 10/31/2017
ACCOUNT NO	Account/Invoice #	AMOUNT ENCLOSED
92907	92907/1017	

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 P.O. BOX 821668
 VICKSBURG, MS 39182-1668

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Card #:			
Amount Paid:		Exp Date:	
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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

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

Live Vicksburg

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