

# LEXINGTON Clipper-Herald

Your Source For Dawson & Gosper County News

## Advertising Invoice/Statement

P.O. Box 599 Lexington, NE 68850  
 308-324-5511 800-639-7039 Fax 308-324-5240  
 Clipper-Herald Online: www.lexch.com  
 Federal ID# 45-5331244

For inquiries: Call 308-324-5511, ask for "Accounting."

**Billed Account**

DAWSON COUNTY TREASURER  
 700 N WASHINGTON, RM B  
 LEXINGTON NE 68850

<b>Billing Date</b>	<b>Billing Period</b>
09/02/18	
<b>Terms of Payment</b>	<b>Billed Acct. No.</b>
<b>Due Upon Receipt</b>	<b>DAW014</b>

\* Late-payment fee of 18% Annually  
 Due to a corporate restructuring, our legal name and Federal Tax ID will change on December 28, 2015, the beginning of our fiscal year, to the following: BH Media Group, Inc., Federal Tax ID-45-5344990.

Date	Type	Ref No.	Description	Size	Units	Rate	Amount
08/05/18	OTH		<b>Balance Forward</b>				95.12
08/20/18	OTH	A/R:10757159 Ord:12248022	<b>Payment to 10754934</b>				-95.12
08/29/18	CH	A/R:10758018 Ord:12248713	<b>Notie Budget Hrg/RSTD</b> Display, ROP 08/29/2018	2 X 4.00	8.00	10.64	85.12

Type	Current Amnt.	Aging			Amount Due
		30 Days	60 Days	Over 90 Days	
CH - Clipper Herald QP - Que Pasa WEB - Clipper-Herald Online TMC - People Plus	85.12	0.00	0.00	0.00	85.12

Please detach and return this portion with payment. To ensure proper credit to your account, please write your customer number on your check. If you have any questions about your account, please contact Accounts Receivable at (308) 324-5511

<b>Billing Date</b>	09/02/18
<b>Customer No.</b>	DAW014

Current Amount	30 Days	60 Days	Over 90 Days	Amount Due
85.12	0.00	0.00	0.00	85.12

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The Lexington Clipper-Herald does not accept credit cards in payment of statements for advertising that has already run. For payment of statements, the following is welcomed: cash and check. There is a \$5.00 processing fee for refunds remitted to the customer.