

NEW HAMPSHIRE
UNION LEADER

INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
188303	06/30/2021	\$279.90	44685
Billing Period	Terms of Payment	Payment Due Date	Page#
06/01/21-06/30/21	Net 30	07/30/2021	1
Sales Area Number	Advertiser Name		
17	TOWN OF JAFFREY		

TOWN OF JAFFREY
10 GOODNOW ST
JAFFREY NH 03452-5415

ACCOUNT SUMMARY	
Previous Balance	\$0.00
Payments on Account	
New Charges, Debits	\$279.90
Credit Adjustments	
Finance Charges	
Total Amount Due	\$279.90

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT
06/29/2021	14125 Legals	Balance Forward JAFFREY MEETINGHOUSE TOWER (Insertions 1) Runs 06/29	\$0.00 \$279.90
<p>RECEIVED JUL 07 2021 FINANCE DEPT.</p> <p><i># 14125 U/lead Dest = Union leader, June 2021 MH</i></p> <p><i>01-7311-1-390 FOR MEETINGHOUSE</i></p> <p><i>7/8/21 [Signature]</i></p> <p>Total Discounts Applied:</p>			

CURRENT	30 DAYS AND OVER	60 DAYS AND OVER	90 DAYS AND OVER	TOTAL DUE
\$279.90	\$0.00	\$0.00	\$0.00	\$279.90