



<b>ACCOUNT NAME</b>		<b>ACCOUNT #</b>	<b>PAGE #</b>
Coral Dental and Denture		11025	1 of 1
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>PAYMENT DUE DATE</b>	
0004387050	Jan 1- Jan 31, 2022	February 20, 2022	
<b>PREPAY (Memo Info)</b>	<b>UNAPPLIED (included in amt due)</b>	<b>TOTAL AMOUNT DUE</b>	
\$0.00	-\$500.00	<b>\$5,723.00</b>	
<b>BILLING ACCOUNT NAME AND ADDRESS</b>		<b>BILLING INQUIRIES/ADDRESS CHANGES</b>	
Coral Dental and Denture 47 Barkley Cir Unit A Ft Myers, FL 33907		1-877-736-7608 or local@ccc.gannett.com	
		<b>FEDERAL ID</b>	
		47-2493274	
<p><b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p><b>All funds payable in US dollars.</b></p>			

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To sign-up for E-mailed invoices and online payments please contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com). Previous account number: **000000093**.

Date	Description	Amount
1/1/22	Balance Forward	\$1,089.00
1/24/22	NSSC-Apply P12 CC Chargeback	\$3,000.00
1/31/22	Finance Charge	\$45.00

**Digital Advertising:**

Campaign Dates	Product/Placement	Description	PO Number	Impressions	Gross Amount	Net Amount
Billing Date	Targeting					
1/15/22-1/15/22	FNP Digital Marketing	Coral Dental Website Maintenanc		Fixed Price		\$89.00
1/15/22-1/15/22	FNP Digital Marketing	Coral Dental And Denture - Sea		Fixed Price		\$1,000.00
1/15/22-1/15/22	FNP Digital Marketing	Coral Dental And Denture - Soc		Fixed Price		\$500.00

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**



<b>ACCOUNT NAME</b>	<b>PAYMENT DUE DATE</b>	<b>AMOUNT PAID</b>
Coral Dental and Denture	February 20, 2022	
<b>ACCOUNT NUMBER</b>	<b>INVOICE NUMBER</b>	
11025	0004387050	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$1,634.00	\$1,589.00	\$0.00	\$1,500.00	\$1,500.00	-\$500.00	<b>\$5,723.00</b>

<b>REMITTANCE ADDRESS (Include Account# &amp; Invoice# on check)</b>  News-Press Media Group P O Box 677583 Dallas, TX 75267-7583	<b>TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:</b>					
	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX					
	Card Number _____		Exp Date ____/____/____		CVV Code _____	
Signature _____			Date _____			

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