

ACCOUNT NAME		ACCOUNT #	PAGE #
City Of Avon Park		536437	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006333909	Mar 1- Mar 31, 2024	April 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$2,826.10	

BILLING ACCOUNT NAME AND ADDRESS

City Of Avon Park
110 E. Main St.
Avon Park, FL 33825-3800



Legal Entity: Gannett Media Corp.

Terms and Conditions: 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.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
3/1/24	Balance Forward	\$0.00

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
3/14/24	9942878	LKL The Ledger - News Chief	#24-05		\$1,494.48
3/14/24	9943066	LKL The Ledger - News Chief	BID #24-07		\$1,331.62



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$2,826.10
Service Fee 3.99%	\$112.76
*Cash/Check/ACH Discount	-\$112.76
*Payment Amount by Cash/Check/ACH	\$2,826.10
Payment Amount by Credit Card	\$2,938.86

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
City Of Avon Park		536437		0006333909		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$2,826.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.10
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$2,938.86
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

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