

Chronicle-News

P.O. Box 763

Trinidad, CO 81082

Advertising Statement

1/1

BILLED ACCOUNT
TAMMY TORRES SOUTH CENTRAL COUNCIL OF GOVERNMENTS 300 S. BONAVENTURE TRINIDAD, CO 81082

BILLING DATE	TERMS OF PAYMENT
09/30/2022	Standard Terms

BILLED ACCOUNT NO.	AGENCY/CLIENT
12112325	12112325
NAME OF AGENCY/CLIENT	
SOUTH CENTRAL COUNCIL OF GOVERNMENTS	

DATE	TRANS #	DESCRIPTION	INS	SAU	INCHES	COST	EXTRAS	TOTAL
08/31/2022		Balance Forward						9.80
09/02/2022	400326383	Payment Check 132880					-9.80	-9.80
09/12/2022	300401885	8-22-22 3X8 ADV					169.00	169.00

0 - 0	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 169.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 169.00

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information
and return to the address below: [] Visa [] Mastercard [] Discover

Acct# _____ Exp Date: _____
Signature _____

Thank you for your
business.

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT REMITTED
12112325	SOUTH CENTRAL COUNCIL OF	

REMIT TO
Chronicle-News P.O. Box 763 Trinidad, CO 81082 Phone: 719-846-3311 Fax: 719-846-3612

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice