

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/UNITS	TIMES/RATE	GROSS AMOUNT	NET AMOUNT
8/31		Balance Forward				828.80
9/19	P1128530	Payment - Check 007625				-828.80
09/23	0003405161	PENNSYLVANIA INTERGOVERNMENTAL COOPERATI; <b>CLS Inquirer Full Run;</b>	2.00 x 66 Li	1D	2,993.76	2,993.76
		Legals-Legal_Notices; Local AffidavitMaterial	132.00	22.68		
09/23	0003405161				35.00	35.00

*Band Refunds  
and  
Misc  
10-11-19.*

The Philadelphia Inquirer reserves the right to share information regarding your payment history with commercial credit reporting agencies.  
 - Delinquent accounts are subject to reasonable collection charges  
 - Unapplied amounts are included in total amount due

AGING OF AMOUNTS DUE

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
3,028.76	0.00	0.00	0.00	0.00	3,028.76

FOR BILLING INQUIRIES CONTACT:

Danielle White  
 dwhite@inquirer.com  
 215-854-4501

FED ID#: 27-2937767

FOR WRITTEN INQUIRIES CONTACT:

Advertising Customer Service Department  
 The Philadelphia Inquirer, LLC  
 801 Market St., Suite 300  
 Philadelphia, Pa 19107

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCT NUMBER	ADV/CLIENT NUMBER	
09/01/19 - 09/30/19	087061100	087061100	PENNA INTERGOVERNMENTAL

**PENNSYLVANIA INTERGOVERNMENTAL COOPERATION AUTHORITY**

THE PHILADELPHIA INQUIRER, LLC

10/11/2019

7643

3,028.76