



WY Tribune Eagle/Laramie Boomerang  
 Rocket Miner/Rawlins Times/WY Business Report  
 PO Box 1570  
 Pocatello, ID 83204  
 208-542-6712

INVOICE # 122357112

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/1/2023 - 12/31/2023		WLC ENGINEERING AND SURVEYING	
TOTAL AMOUNT DUE	AMOUNT PAID	TERMS OF PAYMENT	TYPE
\$2,074.71	\$0.00	Net 30 Days	COMM
CURRENT NET AMT	30 DAYS	60 DAYS	90+ DAYS
\$2,074.71	\$0.00	\$0.00	\$0.00

ADVERTISING INVOICE /STATEMENT

BILLED ACCOUNT NAME AND ADDRESS	PAGE #	BILLING DATE	REMITTANCE ADDRESS
WLC ENGINEERING AND SURVEYING DOUG BOYD DARLETT SCHMIDT PO BOX 1104 RAWLINS WY 82301	1	12/31/2023	WY Tribune Eagle/Laramie Boomerang Rocket Miner/Rawlins Times WY Business Report PO Box 1570 Pocatello, ID 83204
	BILLED ACCT#		
	57112		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Dates	Pub	AD#	Description	PO Num	Units	Gross Amount	Net Amount
<b>BALANCE FORWARD</b>							0.00
12/13/23 - 12/27/23	WTE	457425	NEVER FORGET PARK		172.00	2,074.71	2,074.71
12/30/23 - 12/30/23	RDTI	463558	Z.C. Case File #2024-02		14.89	0.00	0.00

OUR REMIT ADDRESS HAS CHANGED! PLEASE DIRECT YOUR PAYMENTS TO THE NEW ADDRESS LISTED ON YOUR BILL.  
 PLEASE INCLUDE YOUR ACCOUNT # WITH YOUR PAYMENT.

*Chuck Davis*  
1-4-24

INVOICE

AGING OF PAST DUE AMOUNTS

CURRENT AMT DUE	30 DAYS	60 DAYS	90+ DAYS	TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT
\$2,074.71	\$0.00	\$0.00	\$0.00	\$2,074.71	\$0.00



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\*UNAPPLIED AMOUNTS ARE INCLUDED IN NET  
 AMOUNT DUE

ADVERTISER INFORMATION

Invoice #	BILLING PERIOD	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
122357112	12/1/2023 - 12/31/2023	57112	WLC ENGINEERING AND SURVEYING

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