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**DATE** 09/30/2019

INVOICE NUMBER	CUSTOMER ACCOUNT		
2995682	49494		
Previous Balance	\$0.00		
Current Charges	\$36.00		
Payments/Credits/Debi	\$0.00		
Pay This Amount	DO NOT PAY		
Total Amount Paid	\$		

WGME-TV Jay Mishkin 81 Northport Dr Portland, ME 04103

USA

**DO NOT PAY** 

Please detach stub and mail with Remit Payments ONLY to: Maine Information Network

P.O. Box 404776 Atlanta, GA 30384

## 049494299568000003600

DESCRIPTION	QUANTITY	BILLABLE
wgme8 - Corporation Records	5	\$15.00
wgme8 - SBI Criminal Rec Search Res	1	\$21.00
CURRENT ACTIVITY	6	\$36.00

Account	Payment Terms: Net 20				
Total Amount	0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120
\$36.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00

Please contact Customer Service at (877) 212-6500 if you have any questions regarding past due or other invoice amounts. Thank you.

Payments should be received by the 25th to be reflected on the following invoice.