

MailFinance

A Neopost USA Company

478 Wheelers Farms Rd • Milford, CT 06461



FEDERAL ID NO. 94-2984524

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NEOPOST
03/16/2018
US POSTAGE
\$000.00
ZIP 06461
041M11271813

Invoice Date 8/2/2018
Invoice Number N7265658
Invoice Due Date 9/2/2018

Previous Balance \$ 245.22
Payments Applied (245.22)
Adjustments (0.00)
Current Charges (Itemized on p. 3) 245.22

Total Amount Due \$ 245.22

2101 1 MB 0.424*****AUTO**MIXED AADC 060

Attn: Accounts Payable
HARRISBURG TELEVISION INC
23 Kenney Dr
Cranston RI 02920-4403

pd via PCard
8/9/18

3410.55130

For your convenience, you can view and manage your account online by accessing your MyNeopost account at **www.MyNeopost.com**.

Still need assistance? Please use the **Contact Us** link or call Neopost USA Customer Service at **1.800.NEOPOST (1.800.636.7678)**.
Inquiries about MAILPROTECT Call **1.866.223.6378**

PLEASE DETACH AND SUBMIT THIS STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

Customer Name . . . HARRISBURG TELEVISION INC
Customer Number . . 00330256

Amount Due by
September 2, 2018

\$ 245.22

Amount
Remitted

Make checks payable to the remit address:

MAILFINANCE
Dept 3682
PO Box 123682
DALLAS TX 75312-3682



Pay your invoices and manage your account online at **www.MyNeopost.com**.
Log-in or sign-up today!



2 N7265658 00330256 000024522 4



HARRISBURG TELEVISION INC
23 Kenney Dr
Cranston RI 02920-4403
Customer Number: 00330256

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INVOICE NO.	COVERAGE PERIOD / DESCRIPTION
N7265658	02-Sep-18 To 01-Dec-18

LEASE NO.	INSTALL ADDRESS	PAYMENT	AMOUNT
N15112008	HARRISBURG TELEVISION INC	Lease Payment	\$ 210.00
	23 Kenney Dr	Mailprotect	21.54
	CRANSTON RI 02920-4403	Tax	13.68
		Lease Total	\$ 245.22

Current Charges Total	\$ 245.22
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Payment Confirmation - your invoice(s)

Refunds Policy

To request a refund, simply contact us at 1-800-NEOPOST with the details of your transaction within ninety (90) days of the date of the payment. Please include your (a) order confirmation number, (b) method of payment, (c) invoice number, (d) invoice amount at the time of payment, and (e) the reason you are requesting a refund. You will be contacted within 1-2 business days of your request with an update on your refund approval status. Refunds are generally processed within 14-21 business days of approval. Approved refunds will be returned to the bank or credit card account used to make the original payment where possible. If refund cannot be processed electronically, a check will be mailed to the billing address on file.

The policies described herein are not all-inclusive and are subject to change. Neopost reserves the right to amend, change, and revise the Refund Policy at any time without prior notice.

Please keep a record of your Confirmation Number, or [print](#) this page for your records.



Confirmation Number: **NEOOLM000142247**

Confirmation Date (ET): **Aug-09-2018 03:03:19 PM**

Your Payment Detail

Payment Amount: **\$245.22**

Scheduled Payment Date: **Aug-09-2018**

Amount Due: **\$245.22**

Your Account Detail

Card Account Nickname: **American Express**

Cardholder Name*: **Robert Douglas**

Credit Card or Debit Card Number: **XXXXXXXXXXXX2006**

Credit Card or Debit Card Type: **American Express Credit**

Your Credit/Debit Card Billing Information

Billing Street Address 1*: **10706 Beaver Dam Rd**

Billing Street Address 2:

Billing Street Address 3:

Billing City*: **Hunt Valley**

Billing State*: **MD**

Billing Zip Code*: **21030-2207**

Billing Country*: **United States**

E-mail Address*: **mgeorgio@wjar.com**

Please keep a record of your Confirmation Number, or [print](#) this page for your records.

