



# Scripps Treasure Coast Newspapers

The Stuart News • St. Lucie News Tribune  
Indian River Press Journal  
Jupiter Courier Newsweekly • TCPalm.com  
Vero Beach Newsweekly

## ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD 03/01/14 - 03/31/14		2 ADVERTISER/CLIENT NAME SUNRISE THEATRE	
23 TOTAL AMOUNT DUE 33,856.16		3 *UNAPPLIED AMOUNT	
TERMS OF PAYMENT NET DUE END OF MONTH			
21 CURRENT NET AMOUNT DUE 16,269.75	22 30 DAYS 17,586.41	60 DAYS .00	OVER 90 DAYS .00

24 INVOICE NUMBER 1957424	4 PAGE # 1	5 BILLING DATE 03/31/14	6 BILLED ACCOUNT NUMBER 10031414	7 ADVERTISER/CLIENT NUMBER
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8 BILLED ACCOUNT NAME AND ADDRESS

SUNRISE THEATRE  
117 S 2nd ST  
FT PIERCE FL 34950

**RECEIVED**  
APR 03 2014  
SUNRISE THEATRE

9 REMITTANCE ADDRESS

SCRIPPS-TREASURE COAST  
PO BOX 630807  
CINCINNATI, OH 45263-0807

010195742400033856165

**APPROVED**  
*4/18/2014*  
see attached for

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

PO # 146279

Charge to Shows

10 DATE	11 NEWSPAPER REFERENCE	12 DESCRIPTION - OTHER COMMENTS / CHARGES	15 SAU SIZE BILLED UNITS	17 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
02/28		BALANCE FORWARD				90,161.61
03/12	247585	069006				-48,685.80
03/14		ADJw/o f/c				-271.99
03/14		ADJw/o f/c				-276.58
03/26	247756	687001				-23,340.83
03/02	2961238 RETAIL DISPLAY	Shows WTCP/FULL 3 COLOR PCI	6x6.5I 39I	1	2,429.70	3,158.61
					728.91	
03/05	2902312	44/vbnw YNEW/YNIC	3x5I 15I	1	135.33	135.33
03/06	2902390	44/tbd COUR/FULL	2x5I 10I	18.70	187.00	187.00
03/07	2963439 RETAIL DISPLAY	Shows WTCP/FULL 3 COLOR PCI 100% CHAR DISC	4x6I 24I	1	1,278.00	.00
					383.40	
					-1,661.40	
03/09	2963440 RETAIL DISPLAY	Shows WTCP/FULL 3 COLOR PCI	4x6I 24I	1	1,495.20	1,943.76
					448.56	
03/12	2902314	44/vbnw YNEW/YNIC	3x5I 15I	1	135.33	135.33
03/13	2902392	44/tbd COUR/FULL	2x5I 10I	18.70	187.00	187.00
03/14	2966705 RETAIL DISPLAY	Shows WTCP/FULL 3 Colors Retail 100% CHAR DISC	3x5I 15I	1	798.75	.00
					239.63	
					-1,038.38	

**RECEIVED**  
APR 14 2013  
FINANCE DEPARTMENT

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS. A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE BALANCES.

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
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Scripps Treasure Coast  
Newspapers

772-223-9191 • FAX 772-600-1474  
Toll Free 1-877-560-9191  
TCNaccounting@scripps.com

REMITTANCE ADDRESS:  
Scripps-Treasure Coast  
PO Box 630807  
Cincinnati, OH 45263-0807

24 INVOICE NUMBER	25 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
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\*Unapplied amounts are included in total amount due

FED ID# 31-0934851

Billing Code Legend on reverse side

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1 BILLING PERIOD 03/01/14 - 03/31/14		2 ADVERTISER/CLIENT NAME SUNRISE THEATRE	
23 TOTAL AMOUNT DUE 33,856.16	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT NET DUE END OF MONTH	
21 CURRENT NET AMOUNT DUE 16,269.75	22 30 DAYS 17,586.41	60 DAYS .00	OVER 90 DAYS .00

24 INVOICE NUMBER 1957424	4 PAGE # 3	5 BILLING DATE 03/31/14	6 BILLED ACCOUNT NUMBER 10031414	7 ADVERTISER/CLIENT NUMBER
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8 BILLED ACCOUNT NAME AND ADDRESS

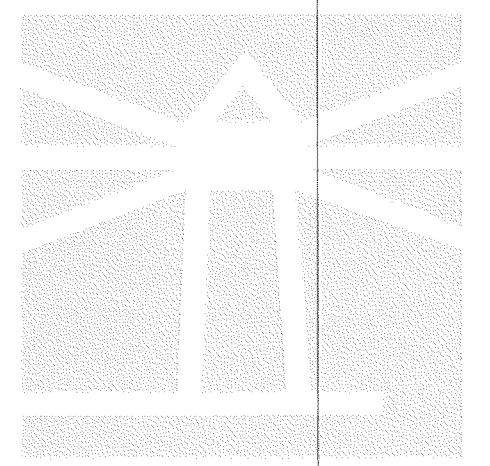
SUNRISE THEATRE  
 117 S 2nd ST  
 FT PIERCE FL 34950

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 PO BOX 630807  
 CINCINNATI, OH 45263-0807

010195742400033856165

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	DESCRIPTION - OTHER COMMENTS / CHARGES	15	SAU SIZE	17	TIMES RUN	19	GROSS AMOUNT	20	NET AMOUNT
				13		16	BILLED UNITS	18	RATE				
													
<p>Please contact Accounting with questions regarding payments or billing errors.</p> <p>PLEASE REMIT PAYMENT IN ENCLOSED ENVELOPE                  THANK YOU FOR ADVERTISING</p>													

**STATEMENT OF ACCOUNT** AGING OF PAST DUE AMOUNTS. A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE BALANCES.

21 CURRENT NET AMOUNT DUE 16,269.75	22 30 DAYS 17,586.41	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE 33,856.16
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24 INVOICE NUMBER 1957424	25 BILLING PERIOD 03/01/14 - 03/31/14	6 BILLED ACCOUNT NUMBER 10031414	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME SUNRISE THEATRE
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1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	05/01/14 - 05/31/14		SUNRISE THEATRE
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	18,171.78		NET DUE END OF MONTH
21	CURRENT NET AMOUNT DUE	22	30 DAYS
	304.00		60 DAYS
			OVER 90 DAYS

24	INVOICE NUMBER	4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	8	TOTAL AMOUNT DUE
	1963372		1		05/31/14		10031414		15,104.28		.00

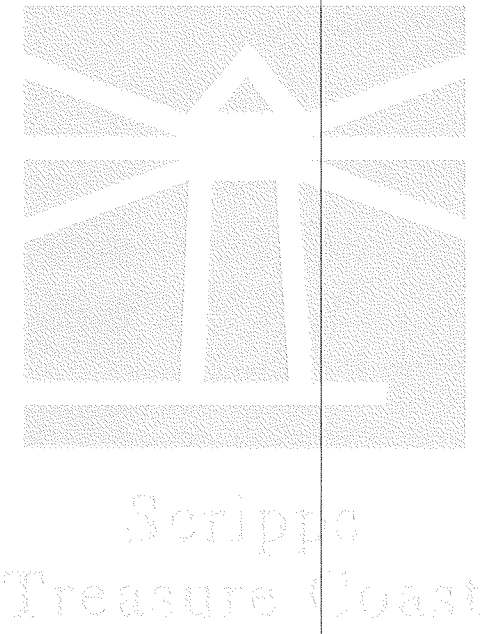
8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
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 117 S 2nd ST  
 FT PIERCE FL 34950

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 PO BOX 630807  
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010196337200018171781

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	DESCRIPTION - OTHER COMMENTS / CHARGES	15	SAU SIZE	17	TIMES RUN	19	GROSS AMOUNT	20	NET AMOUNT
				13		16	BILLED UNITS	18	RATE				
	04/30		1963372		BALANCE FORWARD								17,867.78
	05/16				ADJ ck247756 to11503685								304.00
													
Please contact Accounting with questions regarding payments or billing errors.  YOUR ACCOUNT IS PAST DUE. PLEASE REMIT IMMEDIATELY IN THE ENCLOSED ENVELOPE.													

**STATEMENT OF ACCOUNT** AGING OF PAST DUE AMOUNTS. A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE BALANCES.

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	304.00		2,763.50	15,104.28	.00			18,171.78

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	1963372		05/01/14 - 05/31/14		10031414				SUNRISE THEATRE

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03/16	2966705	RETAIL DISPLAY	Shows WTCP/FULL 3 Colors Retail		3x5I 15I		1		934.50		1,214.85		
03/20	2902393		44/tbd COUR/FULL		2x5I 10I		1 18.70		187.00		187.00		
03/21	2968685	RETAIL DISPLAY	Shows WTCP/FULL 3 COLOR PCI 100% CHAR DISC		6x6.5I 39I		1		2,076.75		.00		
03/23	2968685	RETAIL DISPLAY	Shows WTCP/FULL 3 COLOR PCI		6x6.5I 39I		1		2,429.70		3,158.61		
03/27	2902394		44/tbd COUR/FULL		2x5I 10I		1 18.70		187.00		187.00		
03/28	2971838	RETAIL DISPLAY	SHOWS WTCP/FULL 3 COLOR PCI 100% CHAR DISC		3x5I 15I		1		798.75		.00		
03/30	2971839	RETAIL DISPLAY	SHOWS WTCP/FULL 3 COLOR PCI		3x5I 15I		1		934.50		1,214.85		
03/31	2958076		44- TREASURE COAST		0x0I				280.35		1,758.53		
03/31	2958079		44- GEO		0x0I				1,758.53		1,758.53		
03/31	2958659		44-SEMLOCAD		each				2,051.88		2,051.88		
03/31			WTCP/FULL						750.00		750.00		

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