



1122 W BETHEL RD | SUITE 100 | COPPELL TX 75019

INVOICE

CITY OF KINGMAN
ATTN: UTILITY BILLING
310 NORTH FOURTH STREET
KINGMAN, AZ 86401
US

INVOICE DATE: 12/31/2020
INVOICE NUMBER: DP2004711
ACCOUNT NUMBER: 1173
PURCHASE ORDER: 026391
INVOICE TOTAL: \$13,521.14
TERMS: Due on receipt

BILL PERIOD 12/01/20-12/31/20

PREPARING TO REOPEN? ARE YOU READY?
We can get everything you need quickly!
Door & Window Signs - A-Frame Signs - Table Tents -
Newsletters - Floor Decals - Yard Signs
Need a quote or have questions?
Contact us at 972.765.4524

DESCRIPTION	QUANTITY	PRICE	AMOUNT
PDF - Regular Statements			

BILL PACKAGE	21,705	0.098	2,127.09
NCOALINK	196	0.50	98.00
ADDITIONAL IMPRESSIONS	21,913	0.03	657.39
ADDITIONAL INSERTS - SOLID WASTE SURVEY	4,343	0.02	86.86
POSTAGE USED	1	8,554.87	8,554.87
PDF - Termination Notices			

BILL PACKAGE	3,772	0.098	369.66
NCOALINK	59	0.50	29.50
ADDITIONAL IMPRESSIONS	3,772	0.03	113.16
POSTAGE USED	1	1,480.41	1,480.41
Other			

POSTAGE USED	1	4.20	4.20

SUBTOTAL	\$13,521.14
TOTAL TAX (0.0%)	\$0.00
INVOICE TOTAL	\$13,521.14
PAYMENTS/CREDITS	\$0.00
TOTAL BALANCE DUE	\$13,521.14

Remit to: DataProse LLC | 1122 W Bethel Rd | Suite 100 | Coppell TX 75019

Billing Questions? | Email: accounting@dataprose.com | Phone: 972.462.5406