LocaliQ
New England
GANNETT

ACCOUNT NAME	ACCOUNT #	PAGE #
Ledyard Board Of Education	666516	1 of 1

INVOICE #	BILLING PERIOD	PAYMENT DUE DATE
0006378005	Apr 1- Apr 30, 2024	May 20, 2024

PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*
$0.00	$0.00	$1,486.53

BILLING ACCOUNT NAME AND ADDRESS

Ledyard Board Of Education
4 Blonder Park Rd.
Ledyard, CT 06339-1504

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: NOR_38202900

Date	Description	Amount
4/1/24	Balance Forward	$0.00

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
4/7/24	10044676	NEO NRW The Bulletin	ROOF REPLACEMENT AND PHOTOVOLTAIC PROJECT, JULIET LONG SCHOOL		$497.22
4/7/24	10044752	NEO NRW The Bulletin	ROOF REPLACEMENT PROJECT, LEDYARD BOARD OF EDUCATION		$492.09
4/7/24	10044803	NEO NRW The Bulletin	ROOF REPLACEMENT AND PHOTOVOLTAIC PROJECT, GALES FERRY SCHOOL		$497.22

Authorized to Pay

Signature

PO# Date

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$1,486.53
Service Fee 3.99%	$59.31
*Cash/Check/ACH Discount	-$59.31
*Payment Amount by Cash/Check/ACH	$1,486.53
Payment Amount by Credit Card	$1,545.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT PAID
Ledyard Board Of Education	666516	0006378005	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
$1,486.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,486.53

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

Gannett New England LocaliQ
PO Box 631210
Cincinnati, OH 45263-1210

TO PAY WITH CREDIT CARD PLEASE CALL:
1-877-736-7612

TOTAL CREDIT CARD AMT DUE
$1,545.84

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