




New England

GANNETT

ACCOUNT NAME Ledyard Board Of Education		ACCOUNT # 666516	PAGE # 1 of 1
INVOICE # 0006797741	BILLING PERIOD Nov 1- Nov 30, 2024	PAYMENT DUE DATE December 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$230.07	

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.
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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
11/1/24	Balance Forward	\$107.34 <i>pd</i>

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
11/8/24	10748172	NEO NRW The Bulletin	BID HVAC		\$122.73 <i>need to pay</i>

pay only \$ 122.73

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	\$230.07
Service Fee 3.99%	\$9.18
*Cash/Check/ACH Discount	-\$9.18
*Payment Amount by Cash/Check/ACH	\$230.07
Payment Amount by Credit Card	\$239.25

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Ledyard Board Of Education		ACCOUNT NUMBER 666516		INVOICE NUMBER 0006797741		AMOUNT PAID
CURRENT DUE \$122.73	30 DAYS PAST DUE \$107.34	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$230.07
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 \$239.25
To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com						

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