

# Legal Advertisement

## **Anchorage Independent School District 2021-2022**

The Anchorage Independent Board of Education has adopted a General Fund rate of 99.6 cents. Of this rate, 1.2 cents is subject to recall.

Bobbie Holsclaw, Jefferson County Court Clerk,  
527 West Jefferson Street, Suite 105, Louisville,  
Kentucky 40202, Telephone (502) 574-5680,  
can provide necessary information about the  
petition required to initiate recall of the tax rate.

## Travis, Jon--Finance Officer

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**From:** Staley, Michael <mstaley@localiq.com>  
**Sent:** Thursday, September 23, 2021 10:28 AM  
**To:** Travis, Jon--Finance Officer  
**Cc:** Gannett Legals Public Notices 7  
**Subject:** Ad Proof - GCI0735310 - Approval Needed ASAP  
**Attachments:** GCI0735310.pdf

Good morning,

I work with your Legal Sales Representative, Vanalorin Stephens, and have your creative ready for your review: Order # GCI0735310

The attached is set to run in the Courier Journal on 9/24 for a total cost of \$2224.12. Please let me know if you'd like any updates to your ad or if this is approved for publication.

### Michael Staley

Client Success Manager | SMB  
(888) 986-9891 | Office  
mstaley@localiq.com



ACCOUNT NAME Anchorage Independent School ACCOUNT # 97817 PAGE # 1 of 1

INVOICE #	BILLING PERIOD	PAYMENT DUE DATE
0004125743	Sep 1- Sep 30, 2021	October 20, 2021
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$8,470.41

**BILLING ACCOUNT NAME AND ADDRESS**

ANCHORAGE INDEPENDENT SCHOOL  
 11400 RIDGE RD  
 LOUISVILLE, KY 40223-2444

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

**FEDERAL ID**  
 20-3918856

**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.

000009781700000000000000041257430084704111077

0011075-0549

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: 120812.

Date	Description	Amount
9/1/21	Balance Forward	\$496.10

*Pd. 10-18-21*

**Package Advertising:**

Start-End Date	Description	PO Number	Package Cost
9/5/21-9/18/21	0004897779 The Anchorage Indep		\$5,750.19
9/24/21-9/24/21	School District Notice		\$2,224.12

*2 Dist. TAX notices*

*7974.31*

*10/11/21*  
*10-29-21*

*OCT 20 2021*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

	<b>ACCOUNT NAME</b> Anchorage Independent School		<b>PAYMENT DUE DATE</b> October 20, 2021		<b>AMOUNT PAID</b>	
	<b>ACCOUNT NUMBER</b> 97817		<b>INVOICE NUMBER</b> 0004125743			
<b>CURRENT DUE</b> \$7,974.31	<b>30 DAYS PAST DUE</b> \$496.10	<b>60 DAYS PAST DUE</b> \$0.00	<b>90 DAYS PAST DUE</b> \$0.00	<b>120+ DAYS PAST DUE</b> \$0.00	<b>UNAPPLIED PAYMENTS</b> \$0.00	<b>TOTAL AMOUNT DUE</b> \$8,470.41

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

The Courier-Journal  
 P.O. Box 677353  
 Dallas, TX 75267-7353

*Pd. 10-18-21*

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

VISA  MASTERCARD  DISCOVER  AMEX

Card Number \_\_\_\_\_

Exp Date \_\_\_\_/\_\_\_\_/\_\_\_\_ CVV Code \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

000009781700000000000000041257430084704111077

*MLT*





**ANCHORAGE INDEPENDENT BOARD OF EDUCATION**

GENERAL FUND  
11400 RIDGE ROAD  
ANCHORAGE, KY 40223

COMMONWEALTH  
BANK & TRUST COMPANY  
Louisville, KY 40253-6209

CHECK NO. **033791**

33791

VENDOR	CHECK DATE	CHECK AMOUNT
240	11/15/2021 DATE	\$7,974.31 AMOUNT

\*\*\*\*\*7,974 DOLLARS AND 31 CENTS

PAY

TO THE ORDER

COURIER JOURNAL  
PO BOX 677353  
DALLAS

TX 75267-7353

MP  
MP

⑈033791⑈ ⑆083002177⑆ ⑆303 2590⑈

33791  
ANCHORAGE INDEPENDENT BOARD OF EDUCATION

033791

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	11152021 PONO.	VOUCHER
10/29/21	0004125743	TRAVIS.DIST.TAX.NOTICES (2	7,974.31		

240

COURIER JOURNAL

7,974.31

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