TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF \$ 63.96 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.

DATE:	Nove	mber 8, 2021				
DATE:	Nove	IIIDei 0, 2021				
LINE ITEM NUMBER	AMOUNT		INVOICE	INVOICE	DAVEO	10071105.0111
LINE ITEM NUMBER	AMOUNT	VENDOR ID	NUMBER	DATE	PAY TO	ACCT USE ONLY
Advertising						
01131520-538210	\$	63.96 241	CN13988980	10/12/21	Community Newspaper Company	
01101020 000210	Ψ	00.00 241	CIV13300300	10/12/21	Community Newspaper Company	
	,				-	
	H-10 (10 10 10 10 10 10 10 10 10 10 10 10 10 1					
Total of Bills	\$ 6	3.96				



Community Newspaper Company The Patriot Ledger The Enterprise 15 Pacella Park Drive Randolph, MA 02368

ADVERTISING DISPLAY INVOICE

DO NOT MAIL PAYMENTS TO ADDRESS AT LEFT. PAYMENT AND REMITTANCE INSTRUCTIONS ARE ON BACK

MAKE CHECK PAYABLE TO:

Sales Rep:

Customer Service: 866-470-7133

Payment Option 1 - All other Inquiries Option 3 Customer Service: GHbillinginguiries@ccc.gannett.com
MILLIS FINANCE COMMITTEE
TOWN OF MILLIS
FINANCE DEPARTMENT

900 MAIN ST

MILLIS MA 02054-1512

GATEHOUSE MEDIA MA

ACCOUNT NUMBER: M0249310 BILL DATE: 10/31/2021

BILLING PERIOD: 10/1/2021 - 10/31/2021 PAYMENT TERMS: PAYABLE UPON RECEIPT

11/30/2021 NEXT BILL DATE:

ACCOUNT SUMMARY

Previous Balance \$.00 New Charges this period 63.96 Payments Received Debit Adjustments Credit Adjustments New Finance Charges Finance Charges Cancelled -\$63.96 **BALANCE DUE**

ALL OPEN ITEMS

Page 1 of

DATE	COMMENT/PO#/AUTH	DESCRIPTION	PRODUCT CODE	REFERENCE NO.	BILLED UNITS	TIMES RUN	GROSS AMOUNT	DISCOUNTED AMOUNT	MISC. CHARGE	NET AMOUNT
10/12	PH/ NOVEMBER 3, 2021	PH/ NOVEMBER 3, 2021 LEGAL RAN IN MILF	NOT	CN13988980	261.	1	63.96	3.		53.96

A FINANCE CHARGE AT THE MONTHLY RATE OF 1.5% CORRESPONDING TO AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO ALL UNPAID BALANCES AS OF THE NEXT BILL DATE. (SEE ABOVE)

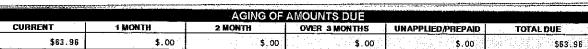
1887

TEAR HERE

ACCOUNT NUMBER	
M0249310	Ope CN1

ADVERTISER NAME

MILLIS FINANCE COMMITT TOWN OF MILLIS FINANCE DEPARTMENT 900 MAIN ST MILLIS MA 02054 508-376-7040



n as of: 10/31/2021 3988980

63.96

GateHouse Media New England

> RETURN THIS PORTION WITH PAYMENT PLEASE SEE REVERSE SIDE FOR IMPORTANT PAYMENT AND CODE INFORMATION

AMOUNT ENCLOSED PLEASE PAY THIS AMOUNT \$63.96 CNC-059a 11/04

M0249310000000000000000063960