TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF
\$ 129.34 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT.

DATE:	Novembe	r 16, 2022				
LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
Advertising						
01131520-538210	\$ 129.3	34 241	0005026214	10/31/22	Gatehouse Media	
						1
Total of Bills	\$ 129.3	4				



ACCO	UNT NAME	ACCOUNT #	PAGE #
Millis Fina	ince Committee	668390	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0005026214	Oct 1- Oct 31, 2022	November 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00		
BILLING INQUIRIE	S/ADDRESS CHANGES	FEDERAL ID	
1-877-736-7612 o	84-1711503		

BILLING ACCOUNT NAME AND ADDRESS

Millis Finance Committee Finance Department Town of Millis 900 Main St Millis, Ma 02054 Legal Entity: Gatehouse Media Massachusetts I, Inc.

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.

000066839000000000000050262140001293490010

Starting in October ad placements will be assessed a monthly creative processing fee to cover fees associated with award winning ad design, toning, imaging, and sizing. Previous Account Number: GHN_M0249310

Date	Description	Amount \$0.00		
10/1/22	Balance Forward			
Package A	Advertising:			
Start-	End Date Order Number	Description	PO Number	Package Cost
	10/6/22 7876951	MILLIS FINANCE COMMITTEE HEARING 11/10		\$129.34

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT LOCALIQ ACCOUNT NAME PAYMENT DUE DATE **AMOUNT PAID** Millis Finance Committee November 20, 2022 ACCOUNT NUMBER INVOICE NUMBER **NEW ENGLAND** 668390 0005026214 CURRENT 30 DAYS 60 DAYS 90 DAYS 120+ DAYS UNAPPLIED TOTAL AMOUNT DUE DUE PAST DUE PAST DUE PAST DUE PAST DUE **PAYMENTS** \$129.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$129.34 REMITTANCE ADDRESS (Include Account# & Invoice# on check) TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW: VISA MASTERCARD DISCOVER AMEX Gatehouse Media Massachusetts I, Inc. PO Box 631210 Card Number Cincinnati, OH 45263-1210 CVV Code Exp Date Signature Date