TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF
\$ 124.88 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT

WARRANT FOR FATE	WENT.	
DATE:	April 26, 2023	

			INVOICE	INVOICE		
LINE ITEM NUMBER	AMOUNT	VENDOR ID	NUMBER	DATE	PAY TO	ACCT USE ONL'
Advertising						
			120020000000000000000000000000000000000		E.C.V (49) C.	
01131520-538210	\$ 124.8	8 241	0005444615	03/31/23	Gatehouse Media	
						-1/4/-
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otal of Bills	\$ 124.88					



ACCO	ACCOUNT#	PAGE#	
Millis Finance Committee		668390	1 of 1
INVOICE#	BILLING PERIOD	PAYMENT DUE DATE	
0005444615	Mar 1- Mar 31, 2023	April 20, 2023 TOTAL AMOUNT DUE \$124.88	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)		
\$0.00	\$0.00		
BILLING INQUIRIE	S/ADDRESS CHANGES	FEDERA	LID
1-877-736-7612 or smb@ccc.gannett.com		84-1711503	

BILLING ACCOUNT NAME AND ADDRESS

Millis Finance Committee Finance Department Town Of Millis 900 Main St. Millis, MA 02054-1512

ունալիները իրկարկիրում իրկարկին ինկին իրկանիա

Legal Entity: Gatehouse Media Massachusetts I, Inc.

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All funds payable in US dollars.

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To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account r	umber:
GHN_M0249310	

Date	Description			Amount
3/1/23	Balance Forward	\$0.00		
Package	Advertising:			
Start	t-End Date Order Number	Description	PO Number	Package Cost
	3/30/23 8626244	8626244 RECOMMENDATIONS FOR SPRING TOWN MEETING		\$124.88

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT **ACCOUNT NAME** PAYMENT DUE DATE **AMOUNT PAID** LOCALIO April 20, 2023 Millis Finance Committee INVOICE NUMBER **ACCOUNT NUMBER NEW ENGLAND** 0005444615 668390 CURRENT 30 DAYS 60 DAYS 90 DAYS 120+ DAYS UNAPPLIED TOTAL AMOUNT DUE **PAYMENTS** PAST DUE PAST DUE PAST DUE PAST DUE DUE \$0.00 \$0.00 \$0.00 \$124.88 \$124.88 \$0.00 \$0.00 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 Date Signature