## TOWN OF MILLIS SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

## TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE FINANCE COMMITTEE AMOUNTING TO AN AGGREGATE OF

\$ 681.22 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A
WARRANT FOR PAYMENT.

WARRANT FOR PAY	YMENT.					
DATE:	March 24	, 2021				
			INVOICE	INVOICE		
LINE ITEM NUMBER	AMOUNT	VENDOR ID	NUMBER	DATE	PAY TO	ACCT USE ONLY
Postage						
01131520-542010	\$ 681.22	8423	Spring 2021	03/24/21	Postmaster	
01131320-342010	ψ 001.22	0423	Spring 2021	03/24/21	rosunaster	
	<del> </del>					
	+					
			<u> </u>	-		
	+					
		-				
Total of Bills	\$ 681.22					

## United States Postal Service

## **Every Door Direct Mail (EDDM) Retail®**

Post	Off	ice:	Not	e	Mail	Arrival	Date	&	Time
Do I	Not	Rou	ind	S	tamp	1			

		Name and Address of Individual or Organization Telephone (508) 376-5424						Name and Address of Mailing Agent (If other than mailer)					other than	n Telephone		
Mai	900 M	Town of Millis 900 MAIN ST MILLIS, MA, 02054														
	Custo	Customer Registration I.D. (CRID) 25890048							Customer Registration I.D. (CRID)							
		Post Office of Mailing Processing Category MILLIS EDDM Flats				Mailer's Mailing Date 04/20/2021				Total # of Bundles				Total # of Pieces per Bundle		
Mailing		of Postage EDDM Retail Indicia Metered Meter Strip	Reside	Delivery Type Residential Route Type(s) Rural,CTY,PBOX		Weight of a Single Pi ounc Max Weight 3.3 ounc Incentive/Discount C		nces		Every Door Direct Mail Barcode			00000078	39811	0354805	
	Entr	y Price Category		ice No. of Pieces Sub			btotal Incentive/Discount		t T	Total Postage		Stat	Status Affix Meter St		Strin H	rin Hara
	DDI	J Saturation	0.192			881.22						UNPAID		Trank Motor Carp Horo		
Certification	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits Information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.  Privacy Notice: For information regarding our Privacy policy visit www.usps.com															
								me of Mailer or Agent Signing Form						Telephone		
8	Postmaster Report Total Postage in AIC 207					Subtotal Posta			ostac	ge		Ince	entive/Disc	re/Discount Amount		وخيرا
	Only	Weight of a Single Piec		Total No			otal Number of Pieces		Tota	Total Postage			USP			
tan	Se	98														S C
Acceptance	USPS Use Only	USPS Acceptance Employee Signature											Round Date (Required) Payment Date			Acceptance USPS Use Only
		USPS Acceptance Employee Printed Name														
Verification		Number of Bundles A					Any postage figures adjusted from mailer's entnes? If y					Rot	Round Date (Required)			
	USPS Use Only	each item below if requ (1) eligibility for postage	rred prices clain	presort where required);		Date Mailer Notifie		d Cont		ect		Ven	fication D	ate		Verification USPS Use Only
	USPS	(3) proper completion o				By (Initi	ials)		Time	AN PN		- 0.0			Only	) Only
		USPS Verification Emp	loyes Signat	ture		Print USPS Veri		ation Employee		Printed N	lame					