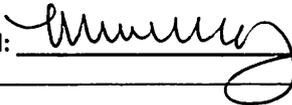


### TOWN COUNCIL MEASURE SUBMITTAL

Date:	03/23/2023	Submitted by:	Information Technologies	Telephone #	508-699-0100
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**MEASURE DESCRIPTION:**

Authorize payment of previous year unpaid invoices for Verizon long distance charges totaling \$418.31

Signed:  19 APR 23

**PURPOSE AND JUSTIFICATION:**

Verizon bills our long distance calls separately from our standard voice calls. While investigating a billing issue with our accounting department, we needed to create an online account per Verizon to research the issue at hand. By creating the online presence, Verizon changed our billing to paperless billing by default which was not obvious at the time.

Our long distance bill is not very large and it was not noticed we were not getting the usual paper bill. Several months ago, we received a past due letter from Verizon. After many calls to Verizon and several representatives later, we determined the issue and we were not sent paper invoices since around May of 2020.

This lines up with the last payment of April of 2020 to this particular line. The attached spreadsheet has each month and dollar amount to be paid.

I have also uploaded the invoices as it is a large file to the following location as needed.

[https://nattleborough-my.sharepoint.com/:b:/g/personal/kmueller\\_nattleboro\\_com/EV2VLIJvQO9JoLBSP9GKNEB\\_7JCblKkeGLLm8\\_VAkfL1g?e=0Y6eEt](https://nattleborough-my.sharepoint.com/:b:/g/personal/kmueller_nattleboro_com/EV2VLIJvQO9JoLBSP9GKNEB_7JCblKkeGLLm8_VAkfL1g?e=0Y6eEt)

**SPECIAL REQUIREMENTS:**

**ATTACHMENTS:**

VZW Invoice Breakdown

**REFER TO SUB-COMMITTEE:**