



Measure #: 2024-004

TOWN COUNCIL MEASURE SUBMITTAL

Date: 8/14/2023

Submitted By: Council on Aging

Telephone #: 508-699-0131

MEASURE DESCRIPTION:

Authorization of a prior years invoice FY23 for Monthly Comcast Cable bill for June 2023 in the amount of \$10.45 for the Council on Aging.

Signed:

PURPOSE AND JUSTIFICATION:

We are looking to authorize funding from FY 24 Program Supplies Account 015419 558201 to pay for a \$10.45 invoice for a monthly Comcast cable bill for the month of June 2023

I respectfully request the Town Council approve the payment of prior year's FY 23 \$10.45 invoice to be paid out of FY 24's line item of 015119 530011

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE:

COMCAST BUSINESS

Account Number 8773 10 010 0098553
 Billing Date 07/12/23
 Total Amount Due \$20.90
 Payment Due By 07/26/23
 Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

Council Of Aging

For service at:
 204 ELM ST
 NORTH ATTLEBORO MA 02760-3224

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Go paperless with Ecobill. Sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Invoice #7202023

Monthly Statement Summary

Previous Balance	10.45
Payment	0.00
Balance Forward	10.45
New Charges - see below	10.45
Total Amount Due	\$20.90
Payment Due By	07/26/23

New Charges Summary

Comcast Business Cable	9.95
Taxes, Surcharges & Fees	0.50
Total New Charges	\$10.45

Dept. # 541 P.O. # _____
 Vendor # 9645 Final Y N _____
 Org 015419 Obj 558201 Proj _____
 Approved Parvinder Singh



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
 PO BOX 6505, CHELMSFORD, MA 01824
 8633 0100 NO RP 12 07132023 NNNNNYNN 01 001830 0005

COUNCIL OF AGING
 204 ELM ST
 NORTH ATTLEBORO, MA 02760-3224

Account Number	8773 10 010 0098553
Payment Due By	07/26/23
Total Amount Due	\$20.90
Amount Enclosed	\$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
 PO BOX 70219
 PHILADELPHIA PA 19176-0219



877310010009855300020909