



Measure #: 2025-043

TOWN COUNCIL MEASURE SUBMITTAL

Date: 01/27/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization to pay FY24 Invoices for AT&T Firstnet Services for the IT Department in the amount of \$124.27.

Signed:

Keith Mueller

Digitally signed by Keith Mueller
DN: OU=Information Technologies, O=Town of North Attleborough,
CN=Keith Mueller, E=kmuelter@nattleboro.com
Reason: I am the author of this document
Location: North Attleboro Townhall
Date: 2025.01.22 16:42:15-0500
Foxit PDF Editor Version: 12.1.9

PURPOSE AND JUSTIFICATION:

The IT Department requests approval to pay outstanding invoices from AT&T Firstnet for services rendered between April and June 2024. The total amount due is \$124.27, to be charged to account 534003 (Data Lines).

Outstanding invoices from AT&T accumulated due to significant delays and failures in their billing processes. Despite initiating services as part of a multi-carrier backup solution research project, AT&T did not establish a functional invoicing system. This included a lack of timely delivery of both electronic and paper bills, as well as an inability to access their online billing portal until the subsequent fiscal year. Consequently, invoices could not be processed and paid during the service period. Although services with AT&T have since been terminated, these unresolved billing issues remain outstanding."

SPECIAL REQUIREMENTS:

ATTACHMENTS: Invoices

REFER TO SUB-COMMITTEE: Finance

Measure #: 2025-043

TOWN COUNCIL MEASURE SUBMITTAL

Date: 01/27/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

PURPOSE AND JUSTIFICATION CONTINUED:

Foundation account invoice - remittance
For Invoices received: 2024-03-19 - 2024-04-18
TOWN OF NORTH ATTLEBORO-B FNEXT GOV CRU



Foundation account number: 63148910 Invoice number: 23036542

Invoice Date: 2024-04-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Activity since last bill	\$25.30
Total current billing account charges	\$25.30
Foundation account charges and credits	
Total current foundation account charges	\$0.00
Total current charges	\$25.30
Total past due	\$0.00
Total amount due	\$25.30

For more information call 800.574.7000.

Confidential and Proprietary. Use pursuant to corresponding agreements, licenses and instructions.

©2024 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Dept. #	_____	P.O. #	_____
Vendor#	_____	Final	Y N
Org	_____	Obj	_____
Approved	_____		



To ensure proper credit, please detach this portion and return with remittance
If remitting electronically, please use the following Foundation account number (FAN): 63148910



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: **63148910**
Invoice number: **23036542**
Amount due: **\$25.30**

Amount paid:

--



Foundation account invoice - remittance
For Invoices received: 2024-04-19 - 2024-05-18
TOWN OF NORTH ATTLEBORO-B FNEXT GOV CRU



Foundation account number: 63148910 Invoice number: 23193193

Invoice Date: 2024-05-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Monthly charges	\$32.99
Total current billing account charges	\$32.99
Foundation account charges and credits	
Total current foundation account charges	\$0.00
Total current charges	\$32.99
Total past due	\$25.30
Total amount due	\$58.29

For more information call 800.574.7000.

Confidential and Proprietary. Use pursuant to corresponding agreements, licenses and instructions.

©2024 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Dept. #	_____	P.O. #	_____
Vendor#	_____	Final	Y N
Org	_____	Obj	_____
Proj	_____	Proj	_____
Approved	_____		



To ensure proper credit, please detach this portion and return with remittance
If remitting electronically, please use the following Foundation account number (FAN): 63148910



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: **63148910**
Invoice number: **23193193**
Amount due: **\$58.29**

Amount paid:

Foundation account invoice - remittance
 For Invoices received: 2024-05-19 - 2024-06-18
 TOWN OF NORTH ATTLEBORO-B FNEXT GOV CRU



Foundation account number: 63148910 **Invoice number: 23350485**

Invoice Date: 2024-06-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Monthly charges	\$32.99
Total current billing account charges	\$32.99

Foundation account charges and credits	
FAN level charges	\$10.00
• 04/18/24 Invoice Late Fee	\$5.00
• 05/18/24 Invoice Late Fee	\$5.00
Total current foundation account charges	\$10.00

Total current charges	\$42.99
Total past due	\$58.29

Total amount due **\$101.28**

For more information call 800.574.7000.

Confidential and Proprietary. Use pursuant to corresponding agreements, licenses and instructions.
 ©2024 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Dept. # _____ P.O. # _____

Vendor# _____ Final Y N

Org _____ Obj _____ Proj _____

Approved _____



To ensure proper credit, please detach this portion and return with remittance
 If remitting electronically, please use the following Foundation account number (FAN): 63148910



AT&T Mobility
National Business Services
 PO Box 9004
 Carol Stream, IL 60197-9004

Foundation account number: **63148910**
 Invoice number: **23350485**
 Amount due: **\$101.28**

Amount paid:

Foundation account invoice - remittance
For Invoices received: 2024-06-19 - 2024-07-18
TOWN OF NORTH ATTLEBORO-B FNEXT GOV CRU



Foundation account number: 63148910

Invoice number: 23508329

Invoice Date: 2024-07-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits

Monthly charges \$32.99

Total current billing account charges \$32.99

Foundation account charges and credits

Total current foundation account charges \$0.00

Total current charges \$32.99

Total past due \$101.28

Total amount due \$134.27

For more information call 800.574.7000.

Confidential and Proprietary. Use pursuant to corresponding agreements, licenses and instructions.
©2024 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Dept. # _____	P.O. # _____	
Vendor# _____	Final Y N	
Org _____	Obj _____	Proj _____
Approved _____		



To ensure proper credit, please detach this portion and return with remittance
If remitting electronically, please use the following Foundation account number (FAN): 63148910



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: **63148910**

Invoice number: **23508329**

Amount due: **\$134.27**

Amount paid: