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2022 DEC -5 P 2:09

CITY OF AMESBURY, MA

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-TWO

SPONSORED BY: Kassandra Gove **BILL No. 2022-167**
Kassandra Gove, Mayor

An Order to approve payment from the FY23 general fund operating budget for the below listed prior year invoice.

Summary: The below listed invoice is for operating expenses related to services rendered in FY20 but for which funds were not encumbered by the corresponding city department at fiscal year-end. This order requests payment be made to the listed vendors from the corresponding department's current year (FY23) operating budget in accordance with M.G.L. c. 44 s. 64. This vote requires a two thirds approval of the City Council.

Be it Ordered by the City Council of the City of Amesbury assembled, and by the authority of the same, as follows:

The City Council hereby authorizes the payment of the below listed prior fiscal year invoice in the amount of **\$114.92**.

Municipal Information Systems

COMCAST Acct. No. 8773 10 600 0328636 Billing Date: 08/06/19

\$114.92

The above to be paid from MIS Data Lines: 100 0155 5344 00

COMCAST BUSINESS

Account Number 8773 10 600 0328636
Billing Date 08/06/19
Total Amount Due \$114.92
Payment Due By 08/20/19
Page 1 of 2

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

City Of Amesbury

For service at:
19 SCHOOL ST
BUSINESS2
AMESBURY MA 01913-2812

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

Monthly Statement Summary

Previous Balance	213.70
Total Payments	-213.70
New Charges - see below	114.92
Total Amount Due	\$114.92
Payment Due By	08/20/19

New Charges Summary

Comcast Business Internet	111.85
Partial Month Charges & Credits	3.07
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Total New Charges	\$114.92



MIS DATA LINES
100 0155 5344 00

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:

P.O. BOX 21828 EAGAN MN 55121-0828
8633 0100 NO RP 06 08072019 NNNNNYNN 01 000612 0002

CITY OF AMESBURY
ATTN MIS DEPARTMENT
62 FRIEND ST STE 1
AMESBURY, MA 01913-2825

Account Number	8773 10 600 0328636
Payment Due By	08/20/19
Total Amount Due	\$114.92
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



877310600032863600114926

COMCAST BUSINESS

Service Details

Account Number 8773 10 600 0328636
Billing Date 08/06/19
Total Amount Due \$114.92
Payment Due By 08/20/19
Page 2 of 2

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

Payments

Payment - 07/09/19 - Thank You	-106.85
Payment - 07/30/19 - Thank You	-106.85
Total Payments	-\$213.70

Comcast Business Internet

Starter	08/13 - 09/12	69.95
Business Internet		
Static IP - 5	08/13 - 09/12	24.95
Equipment Fee	08/13 - 09/12	16.95
Internet		
Total Comcast Business Internet		\$111.85

Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 07/25/19, Static IP - 1 at a monthly rate of \$19.95 was removed from your account. Static IP - 5 at a monthly rate of \$24.95 was added to your account.

Adjustments for services removed 07/25/19

Static IP - 1	07/25 - 08/12	-12.22
19 days @ \$0.6431/day based on a monthly rate of \$19.95		

Adjustments for services added 07/25/19

Partial Month Charges & Credits, cont.

Static IP - 5	07/25 - 08/12	15.29
19 days @ \$0.8047/day based on a monthly rate of \$24.95		

Total Partial Month Charges & Credits **\$3.07**

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchise Authority: MA Department of Telecommunications and Cable, Consumer Division, 1000 Washington Street, Boston, MA 02118-6500. The FCC ID for your town is MA0049.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000

Hearing/Speech Impaired call 711.

