

**TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS**

AS OF 5/12/2015
12:45 PM

DEPARTMENT	VENDOR	AMOUNT	COMMENT
Selectmen	Patricia Volpicelli	\$ 629.40	Med-B-2013 Refund
Selectmen	American Legion Post 208	\$ 280.80	2014 Expenses
Selectmen	Verizon	\$ 63.95	4/26/2012 Invoice
Council on Aging	Carol LaFreniere	\$ 143.12	FY2014 RetroPay

\$ 1,117.27 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS \$ 1,117.27

**ANNUAL TOWN MEETING
06/08/2015
ARTICLE #**

FORM SSA-1099 - SOCIAL SECURITY BENEFIT STATEMENT

2013 • PART OF YOUR SOCIAL SECURITY BENEFITS SHOWN IN BOX 5 MAY BE TAXABLE INCOME.
 • SEE THE REVERSE FOR MORE INFORMATION.

Box 1. Name PATRICIA A VOLPICELLI (739)		Box 2. Beneficiary's Social Security Number [REDACTED]
Box 3. Benefits Paid in 2013 \$11,182.80	Box 4. Benefits Repaid to SSA in 2013 NONE	Box 5. Net Benefits for 2013 (Box 3 minus Box 4) \$11,182.80
DESCRIPTION OF AMOUNT IN BOX 3 Paid by check or direct deposit \$9,924.00 Medicare Part B premiums deducted \$1,258.80 from your benefits \$11,182.80 Total Additions \$11,182.80 Benefits for 2013		DESCRIPTION OF AMOUNT IN BOX 4 NONE
$\frac{1}{2} = 629.40$		Box 6. Voluntary Federal Income Tax Withheld NONE
Box 7. Address PATRICIA A VOLPICELLI 32 SPENCER ST MILLIS MA 02054-1436		
		Box 8. Claim Number (Use this number if you need to contact SSA.) 031-26-0221A

LU084915Z-11B40849588

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TOWN OF MILLIS
SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

TO THE TOWN ACCOUNTANT:

THE FOLLOWING BILLS OF THE SELECTMENS OFFICE AMOUNTING TO AN AGGREGATE OF \$ 3,935.00 HAS BEEN APPROVED AND YOU ARE REQUESTED TO PLACE THEM ON A WARRANT FOR PAYMENT.

DATE: June 13, 2014

MTC

LINE ITEM NUMBER	AMOUNT	VENDOR ID	INVOICE NUMBER	INVOICE DATE	PAY TO	ACCT USE ONLY
0158152 540625	\$ 280.80	11462	030714-1	03/07/14	Jerry's Flag Co. (Hope Stores Inc.)	009350
0158152 540625	\$ 3,654.20	1315	040314-1	06/13/14	American Legion Post 208	009351
(Reimbursement limited to available budget)						
<i>unpaid bill due to American legion</i>						
Total of Bills	\$ 3,935.00					

RECEIVED
 JUN 17 2014

3935.00



Billing Date: 04/26/12 Page 1 of 4
 Telephone Number: 508 376 0124
 Account: 508 376 0124 037 006 5
 How to Reach Us: See page 2

TOWN OF MILLIS
 BOARD OF SELECTMAN
 900 MAIN ST
 MILLIS MA 02054-1512

Account Summary

Previous Charges	\$128.14
Payments and Adjustments	- 128.14
Balance Forward	\$.00
New Charges	
Verizon (page 3)	\$63.95
Total New Charges Due May 28	\$63.95
Total Due	\$63.95



*Sign Up for Online Billing
 and Go Paperless!
 See reverse side for details.*

These monthly charges are for your service from
 March 27 to April 26.

Mail payments to:
 Verizon, PO Box 1100, Albany NY 12250-0001

Change of address?
 Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 508 376 0124 037 006 5

New Charges Due: 05/28/12

Total Due \$63.95

042612

Amount Paid:

\$

0000145 01 AT 0.374 01006122 0001 XX
 TOWN OF MILLIS 90B
 BOARD OF SELECTMAN
 900 MAIN ST
 MILLIS MA 02054-1512



VERIZON
 PO Box 1100
 ALBANY NY 12250-0001



020050837601240370062109 12166000000000000000000639505



Verizon payments

Transactions through May 1, 2012

Payments

Apr 9 Payment	\$64.02CR
Apr 16 Payment	64.12CR
Total payments	\$128.14CR

The above payments are not included in the total current charges.

Verizon current charges

Monthly charges	\$56.78
Other charges and credits	0.02
Local usage charge	0.09
911/Disability Access Fee	1.50
Calling services	0.36
Verizon Property Tax Recovery Charge	5.20
Total new charges for Verizon	\$63.95

Other charges and credits

	Per Month	From	Thru	Amount
The Amount Shown Here is the Difference Between the Old and the New Rates for the Dates Shown	.12	3-27-12	3-31-12	\$0.02
Total other charges and credits				\$0.02

Local usage charges

SUMMARY OF LOCAL USAGE

	TOTAL CALLS	RATES PER MINUTE	TOTAL MINUTES	CHARGES
ZONE 1	2	0.0320	2	0.064
ZONE 1	2 BILLABLE CALLS AT \$0.0110 PER CALL			0.022
TOTAL LOCAL USAGE CHARGE				0.09
Total of local usage charges				\$0.09

Calling services

ITEMIZED CALLS

NO.	DATE	TIME	PLACE	AREA-NUMBER	*	MIN:SEC	AMOUNT
1.	MAR 29	931AM	TAUNTON	MA 508 823-0290	DE	0:35	.057
2.	APR 12	1252PM	TAUNTON	MA 508 823-0290	DE	0:35	.057
3.	APR 17	1023AM	TAUNTON	MA 508 823-0290	DE	0:59	.089
4.	APR 17	1025AM	TAUNTON	MA 508 823-0290	DE	0:36	.058
5.	APR 19	829AM	WAKEFIELD	MA 781 213-7301	DE	1:10	.103
SUBTOTAL							.364

* DE DAY CUST DIALED

SUMMARY OF ITEMIZED CALLS

Carol LaFreniere Retropay Calculation: 01/01/14 - 06/30/14

Check Date	G/L Code	Pay Code	Hours	Rate Paid	Rate Due	Hourly Difference	Total Amount Due
01/02/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
01/16/14	0154151-510585	Regular Pay	16	\$20.71	\$21.18	\$0.47	\$7.52
01/30/14	0154151-510585	Regular Pay	20.5	\$20.71	\$21.18	\$0.47	\$9.63
02/13/14	0154151-510585	Regular Pay	20	\$20.71	\$21.18	\$0.47	\$9.40
02/27/14	0154151-510585	Regular Pay	20	\$20.71	\$21.18	\$0.47	\$9.40
03/13/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
03/27/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
04/10/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
04/24/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
05/08/14	0154151-510585	Regular Pay	16	\$20.71	\$21.18	\$0.47	\$7.52
05/22/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
06/05/14	0154151-510585	Regular Pay	20	\$20.71	\$21.18	\$0.47	\$9.40
06/19/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28
07/03/14	0154151-510585	Regular Pay	24	\$20.71	\$21.18	\$0.47	\$11.28

Total FY14 Retro Pay Due: \$143.12