

**TOWN OF MILLIS
TOWN MEETING
UNPAID BILLS**

AS OF 10/1/2013
8:34 AM

DEPARTMENT	VENDOR	AMOUNT	COMMENT
Selectmen's Office	Patriot Disposal Company	\$ 115.00	4/1/11 Invoice
Selectmen's Office	Patriot Disposal Company	\$ 134.40	4/1/11 Invoice
Selectmen's Office	Patriot Disposal Company	\$ 9.50	8/1/10 Invoice
Selectmen's Office	Patriot Disposal Company	\$ 11.20	8/1/10 Invoice
Police Department	Rocky's Ace Hardware	\$ 38.35	4/14/13 Invoice
Police Department	Rocky's Ace Hardware	\$ 23.77	4/6/13 Invoice
Police Department	Rocky's Ace Hardware	\$ 3.79	5/7/13 Invoice
Police Department	Staples	\$ 521.13	6/28/13 Invoice
Fire Department	Clinical 1 Home Medical	\$ 86.00	6/19/13 Invoice
Fire Department	Clinical 1 Home Medical	\$ 36.00	6/30/13 Invoice
Selectmen's Office	Mass Bay Electrical	\$ 558.00	4/30/13 Invoice
DPW	Mass Mobile Inspections	\$ 114.00	5/21/10 Invoice
DPW	Verizon	\$ 82.68	6/30/13 Invoice
DPW	Verizon	\$ 42.00	6/30/13 Invoice
DPW	Verizon	\$ 40.00	7/4/13 Invoice
DPW	W. Podzla Landscape	\$ 424.88	7/3/2013 Invoice - Work done 3/20/13

\$ 2,240.70 TOTAL GENERAL FUND UNPAID BILLS

\$ - TOTAL SEWER ENTERPRISE UNPAID BILLS

\$ - TOTAL WATER ENTERPRISE UNPAID BILLS

\$ - TOTAL AMBULANCE UNPAID BILLS

TOTAL UNPAID BILLS	\$ 2,240.70
---------------------------	--------------------

**FALL TOWN MEETING
11/2013
ARTICLE # _____**

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
 JOHNSTON, RI 02919
 401-647-7499

INVOICE/STATEMENT: 442396
 DATE: 04/01/11
 ACCOUNT: 31600

Bill To: MILLIS TOWN HALL
 900 MAIN STREET
 MILLIS, MA 02054

Rick

Site: MILLIS POLICE - FIRE STATION
 885 MAIN STREET
 MILLIS, MA 02054

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			115.00
		<u>PAYMENTS RECEIVED</u>			
03/21/11	81364	PAYMENT THANK YOU	1.00	-104.50	-104.50
		<u>CHARGES THIS INVOICE</u>			
04/01/11		4 YD FRONTLOAD 1X/WEEK	1.00	104.50	104.50
				Current Charges:	104.50
				Taxes:	0.00
				Invoice Total:	104.50

AGE	<u>CURRENT</u>	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	104.50	8.50	0.00	0.00	2.00	\$115.00

Legal Statement

Account # 31600

PATRIOT DISPOSAL COMPANY

Please pay from this statement. This includes your remittance portion.

2208 PLAINFIELD PIKE JOHNSTON, RI 02919

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
 JOHNSTON, RI 02919
 401-647-7499

INVOICE/STATEMENT: 442395
 DATE: 04/01/11
 ACCOUNT: 31599

Bill To: MILLIS TOWN HALL - COMMUNITY
 900 MAIN STREET
 MILLIS, MA 02054

Site: MILLIS TOWN HALL - COMMUNITY
 900 MAIN STREET
 MILLIS, MA 02054

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			134.40
		<u>PAYMENTS RECEIVED</u>			
03/21/11	81364	PAYMENT THANK YOU	1.00	-123.20	-123.20
		<u>CHARGES THIS INVOICE</u>			
04/01/11		4 YD FRONTLOAD 1X/WEEK	1.00	123.20	123.20
				Current Charges:	123.20
				Taxes:	0.00
				Invoice Total:	123.20

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	123.20	10.20	0.00	0.00	1.00	\$134.40

Legal Statement

Account # 31599

PATRIOT DISPOSAL COMPANY

Please pay from this statement. This includes your remittance portion.

2208 PLAINFIELD PIKE JOHNSTON, RI 02919

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
 JOHNSTON, RI 02919
 401-647-7499

INVOICE/STATEMENT: 408815
 DATE: 08/01/10
 ACCOUNT: 31600

Tracy

Bill To: MILLIS TOWN HALL
 900 MAIN STREET
 MILLIS, MA 02054

Site: MILLIS POLICE - FIRE STATION
 885 MAIN STREET
 MILLIS, MA 02054

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			95.00
		<u>PAYMENTS RECEIVED</u>			
07/23/10	76776	PAYMENT THANK YOU	1.00	-95.00	-95.00
		<u>CHARGES THIS INVOICE</u>			
08/01/10		4 YD FRONTLOAD 1X/WEEK	1.00	104.50	104.50
08/01/10	JULY SVC INCF	Monthly Service Charge	1.00	9.50	9.50
				<i>DUE</i>	<i>9.50</i>

*RATE INCREASE
 WAS DEDUCTED.*

Current Charges: 114.00
 Taxes: 0.00
 Invoice Total: 114.00

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	114.00	0.00	0.00	0.00	0.00	114.00

Account # 31600
PATRIOT DISPOSAL COMPANY

Please pay from this statement. This includes your remittance portion.
 2208 PLAINFIELD PIKE JOHNSTON, RI 02919

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE
 JOHNSTON, RI 02919
 401-647-7499

INVOICE/STATEMENT: 408814
 DATE: 08/01/10
 ACCOUNT: 31599

Bill To: MILLIS TOWN HALL - COMMUNITY
 900 MAIN STREET
 MILLIS, MA 02054

Site: MILLIS TOWN HALL - COMMUNITY
 900 MAIN STREET
 MILLIS, MA 02054

DATE PAID _____ CHECK NO. _____ AMOUNT _____

FOR PROPER CREDIT PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			112.00
		<u>PAYMENTS RECEIVED</u>			
07/23/10	76777	PAYMENT THANK YOU	1.00	-112.00	-112.00
		<u>CHARGES THIS INVOICE</u>			
08/01/10		4 YD FRONTLOAD TX/WEEK	1.00	123.20	123.20
08/01/10	JULY SVC INCF	Monthly Service Charge	1.00	11.20	11.20

RATE INCREASE WAS
 DEDUCTED - AMT. DUE 11.20

Current Charges: 134.40
 Taxes: 0.00
 Invoice Total: 134.40

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	134.40	0.00	0.00	0.00	0.00	134.40
Legal Statement						\$134.40

Account # 31599

Please pay from this statement. This includes your remittance portion.

PATRIOT DISPOSAL COMPANY

2208 PLAINFIELD PIKE JOHNSTON, RI 02919

ROCKY'S ACE HARDWARE
813 Main Street
Millis, MA 02054

PHONE: (508) 376-9524

*MILLIS POLICE DEPT.
885 MAIN STREET

MILLIS MA 02054
(508) 376-5112

CUST # 711490
TERMS: NET EOM

INV # 024595/M
DATE : 4/14/13
CLERK: 5251MJ,
TERM # 584

TIME : 9:23

* INVOICE *

		SUG. PRICE	
1	EA 8208019		
1	EA 8189979		
1	EA 80277		
2	EA 8253320		
	ICE POLISH PASTE 8OZ	20.99 /EA	20.99 N
	MICROFIBER AUTO CLOTH3PK	7.79 /EA	7.79 N
	COMPOUND RUB TURL 10 OZ	3.99 /EA	3.99 N
	MICROFIBER APP RAD PK2	2.79 /EA	5.58 N

** AMOUNT CHARGED TO ACCOUNT **

38.35	TAXABLE	0.00
	NON-TAXABLE	38.35
	SUB-TOTAL	38.35
	TAX AMOUNT	0.00
	TOTAL INVOICE	38.35

(1.) ANY OFFICER I)

ROCKY'S ACE HARDWARE
813 Main Street
Millis, MA 02054

PHONE: (508) 376-9524

*MILLIS POLICE DEPT.
885 MAIN STREET

MILLIS MA 02054
(508) 376-5112

CUST # 711490
TERMS: NET EOM

INV # 024506/M
DATE : 4/06/13
CLERK: 4960JM
TERM # 258

TIME : 3:22

* INVOICE *

SUG. PRICE
12.99
10.99 /EA
1.79 /EA
21.98SN
1.79 N

2 EA 48959
1 EA 3293388
FILTER FILTRETTE 20X25X1"
SWITCH RES TOG FRAMED IV

** AMOUNT CHARGED TO ACCOUNT **

23.77 TAXABLE
0.00 NON-TAXABLE
23.77 SUB-TOTAL
23.77 TAX AMOUNT
0.00 TOTAL INVOICE

(MCGOWN, PETER)



ROCKY'S ACE HARDWARE
813 Main Street
Millis, MA 02054

PHONE: (508) 376-9524

*MILLIS POLICE DEPT.
885 MAIN STREET

MILLIS MA 02054
(508) 376-5112

CUST # 711490
TERMS: NET EOM

INV # 024870/M
DATE : 5/07/13
CLERK: 5609PC
TERM # 258

TIME : 1:52

* INVOICE *

1	EA 1149756	KRAZY GLUE SINGLES 1/2GM	SUG. PRICE	3.79 /EA	3.79 N
---	------------	--------------------------	------------	----------	--------

** AMOUNT CHARGED TO ACCOUNT **

3.79	TAXABLE	0.00
	NON-TAXABLE	3.79
	SUB-TOTAL	3.79
	TAX AMOUNT	0.00
	TOTAL INVOICE	3.79

(1.) ANY OFFICER I)



Account Statement



that was easy:

Customer Service:
 staples.accountonline.com
Account Inquiries:
 1-800-767-1291 Fax 1-801-779-7425

Commercial Account
 MILLIS POLICE DEPT CO

Account Number: 6035 5178 2000 4744

Summary of Account Activity

Previous Balance	\$332.94
Payments	-\$202.95
Credits	-\$0.00
Purchases	+\$563.15
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$693.14

Payment Information

Current Due	\$29.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$29.00
Payment Due Date	08/18/13

Credit Line	\$10,000
Credit Available	\$9,306
Closing Date	07/24/13
Next Closing Date	08/23/13
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
 STAPLES CREDIT PLAN
 PO Box 790449, St. Louis, MO 63179-0449

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/28	#3144578965-000-001 PUTNAM CT		\$ 521.13
07/10	#9242211622-000-001 PUTNAM CT		\$ 42.02
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
07/07	PAYMENT - THANK YOU	P9194005X09EE2FSN	\$ 202.95-

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	0.00%	0.00000%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.



that was easy:

Remit payment and make checks payable to:
 STAPLES CREDIT PLAN
 DEPT. 51 - 7820004744
 PO BOX 689020
 DES MOINES IA 50368-9020

INVOICE DETAIL

BILL TO:
 Acct: 6035 5178 2000 4744

SHIP TO:
 KEITH EDISON
 MILLIS POLICE DEPART
 885 MAIN ST
 MILLIS, MA 00000-0000

Amount Due:	Trans Date:	Invoice #:
\$521.13	06/28/13	1478965001
PO:		Store: 100009412, CHAMBERSBURG

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3-TAB FLDR LTR MANILA 100	000116657	5.0000 BX	\$8.29	\$41.45
CLOROX TOILET CLEANER 240	000395575	4.0000 EA	\$2.69	\$10.76
JULY 13 HP INSERT	000395632	1.0000 EA	\$0.00	\$0.00
100% REC 3TAB FLDR LTR AS	000452829	1.0000 BX	\$17.99	\$17.99
PAPERMATE INKJOY550 RT BL	000472411	1.0000 DZ	\$16.99	\$16.99
PAPERMATE INKJOY 550 RT B	000472478	1.0000 DZ	\$16.99	\$16.99
HP COLOR LASER CB543A MA	000735273	1.0000 EA	\$72.99	\$72.99
HP COLOR LASER CB542A YE	000735277	1.0000 EA	\$72.99	\$72.99
HP COLOR LASERJET CB541A	000735291	1.0000 EA	\$72.99	\$72.99
HP COLOR LASERJET CB540A	000821764	1.0000 PK	\$143.99	\$143.99
CLEANER,MR CLEAN,FLR,3/CT	000276188	1.0000 EA	\$53.99	\$53.99

Purchased by: KEITH EDISON

SUBTOTAL	\$521.13
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$521.13

I N V O I C E

CLINICAL 1 HOME MEDICAL

65 E. MATHEWSON DRIVE

WEYMOUTH, MA 02189-2347 781-331-6856

P.O. Number:
Shipping Batch Number:
Shipping Method:

Date: 08/08/2013
Invoice Number: 00008703
Page Number: 1



Bill To: FIRE DEPARTMENT, MILLIS (FIREM02)
In Care Of:
885 MAIN STREET

MILLIS, MA 02054-
(H) 508-376-5168 (W) 781-000-0000
(C) 000-000-0000 (A) 000-000-0000

Deliver To: FIRE DEPARTMENT, MILLIS (FIREM02)
In Care Of:
885 MAIN STREET

MILLIS, MA 02054-
(H) 508-376-5168
(C) 000-000-0000

Date Location	Item Code Proc Code Trans Number	Quantity Rental/Sale Loaner	Description 1 / Description 2 / Item Tracking Manufacturer / Model / Serial Number Brand / Lot Number	Amount	Sales Tax	Patient Amount
06/19/2013	D-TANK NU 136437	3.00 SALE	D-TANK CONTENTS/ / // /	24.00	.00	24.00 Charged
06/19/2013	M-TANK NU 136436	4.00 SALE	M-TANK CONTENTS/ / // /	62.00	.00	62.00 Charged

past due!

Delivery Notes:

Total Retail Amount: 86.00

Oxygen Info:	****	Primary ()	.00	Tax	.00
Driver:		Secondary ()	.00	Discount	.00
Salesperson:		Tertiary ()	.00	Patient Amount	86.00
CSR:	KJ /00				

Thank You For Your Business ! Balance Due Upon Receipt.

Patient/Caregiver/Representative Signature _____ Date _____
Relationship _____
Reason Patient is unable to sign _____
Driver or CSR Signature _____ PATIENT PICK UP _____ Date _____

I N V O I C E

CLINICAL 1 HOME MEDICAL

65 E. MATHEWSON DRIVE

WEYMOUTH, MA 02189-2347 781-331-6856

P.O. Number:
Shipping Batch Number:
Shipping Method:

Date: 08/08/2013
Invoice Number: 00008704
Page Number: 1



Bill To: FIRE DEPARTMENT, MILLIS (FIREM02)
In Care Of:
885 MAIN STREET

MILLIS, MA 02054-
(H) 508-376-5168 (W) 781-000-0000
(C) 000-000-0000 (A) 000-000-0000

Deliver To: FIRE DEPARTMENT, MILLIS (FIREM02)
In Care Of:
885 MAIN STREET

MILLIS, MA 02054-
(H) 508-376-5168
(C) 000-000-0000

Date Location	Item Code Proc Code Trans Number	Quantity Rental/Sale Loaner	Description 1 / Description 2 / Item Tracking Manufacturer / Model / Serial Number Brand / Lot Number	Amount	Sales Tax	Patient Amount
06/30/2013	T.R.C. 106546	6.00 RENTAL	TANK RENTAL CHARGE/ / // /	36.00	.00	36.00 Charged

- 2 fast due!

Delivery Notes:

Total Retail Amount: 36.00

Oxygen Info:	****	Primary ()	.00	Tax	.00
Driver:		Secondary ()	.00	Discount	.00
Salesperson:		Tertiary ()	.00	Patient Amount	36.00

CSR: KJ /00
Thank You For Your Business !
Balance Due Upon Receipt.

Patient/Caregiver/Representative Signature _____ Date _____
Relationship _____
Reason Patient is unable to sign _____
Driver or CSR Signature _____ PATIENT PICK UP _____ Date _____

MASS BAY ELECTRICAL CORP.

125 Orleans Street
East Boston, MA 02128
TEL. (617) 567-2001 FAX (617) 561-0854

INVOICE

JOB NO. 122271-003	CUSTOMER ORDER NO:	TERMS Net 30 Days	INVOICE NO: 12271-003-001	DATE: 4.30.13
------------------------------	--------------------	-----------------------------	-------------------------------------	-------------------------

40540
Town of Millis
900 Main St.
Millis, MA 02054

REMITTANCE ONLY

P.O. BOX 845488
BOSTON, MA 02284-5488

Attn: Accounts Payable

Job Location: Main/Plain

Job Description: 5.3.13-11:16 am-Tom-Pedestrian coming up every cycl

Electricians Notes: Signals cycling as designed. Checked all phases, left on auto

Labor

Date	Type	Qty	Hrs	Total Hours	Rate	Cost
5.3.13	Electrician OT	1	3.0	3	\$ 136.00	\$ 408.00

Total: \$ 408.00

Equipment

Date	Type	Qty	Hrs	Total Hours	Rate	Cost
5.3.13	Truck	1	3.0	3	\$ 50.00	\$ 150.00

Total: \$ 150.00

Total this invoice: \$558.00

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0510-40

Invoice Date: 21-May-10

Bill To:

Purchase Order #:

#0160
Millis DPW
245 Plain Street
Millis, Ma 02054



PAST DUE

Date of Inspection: 5-18-10

Hourly Rate:	\$85.00	X Number of Hours:	1.00	= Sub Total	\$	85.00
<i>NOTE: Minimum hours charged</i>						
Number of 7D Inspections	0	X \$29.00		= Sub Total	\$	-
Number of Trailer Inspections	0	X \$29.00		= Sub Total	\$	-
Number of MASS Inspections	1	X \$29.00		= Sub Total	\$	29.00
					TOTAL	\$ 114.00

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055



Billing Date: 06/30/13 Page 1 of 4
 Telephone Number: 617 815 7471
 Account: 617 815 7471 281 008 3
 How to Reach Us: See page 2

MILLIS DEPT PBLC WRKS
 WATER
 7 WATER ST
 MILLIS MA 02054-1262

Account Summary

Previous Charges	\$82.49
Payment Received Jun 26. Thank You.	-82.49
Balance Forward	\$.00

New Charges

Verizon	\$82.68
Total New Charges Due August 4	\$82.68
Total Due	\$82.68



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

These monthly charges are for your service from
 June 1 to June 30.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

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



Account: 617 815 7471 281 008 3

New Charges Due: 08/04/13

Total Due \$82.68

063013

Amount Paid:

\$

MILLIS DEPT PBLC WRKS 99S
 WATER
 7 WATER ST
 MILLIS MA 02054-1262



VERIZON
 PO Box 15124
 ALBANY NY 12212-5124



020061781574712810086107 1323300000000000000000000826802



Billing Date: 06/30/13 Page 1 of 4
 Telephone Number: 617 815 7470
 Account: 617 815 7470 280 008 6
 How to Reach Us: See page 2

MILLIS DEPT PBLC WRKS
 SEWER
 7 WATER ST
 MILLIS MA 02054-1262

Account Summary

Previous Charges	\$42.00
Payment Received Jun 26. Thank You.	-42.00
Balance Forward	\$.00
New Charges	
Verizon	\$42.00
Total New Charges Due August 4	\$42.00
Total Due	\$42.00



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

These monthly charges are for your service from
 June 1 to June 30.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

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



Account: 617 815 7470 280 008 6

New Charges Due: 08/04/13

Total Due \$42.00

063013

Amount Paid:

\$

MILLIS DEPT PBLC WRKS 99S
 SEWER
 7 WATER ST
 MILLIS MA 02054-1262



VERIZON
 PO Box 15124
 ALBANY NY 12212-5124



020061781574702800086100 1323300000000000000000000420002



Billing Date: 07/04/13 Page 1 of 4
 Telephone Number: 508 607 6157
 Account: 508 607 6157 799 006 4
 How to Reach Us: See page 2

MILLIS TOWN WATER DPT
 DDSII
 7 WATER ST
 MILLIS MA 02054-1262

Account Summary

Previous Charges	\$40.00
Payment Received Jun 26. Thank You.	-40.00
Balance Forward	\$.00
New Charges	
Verizon (page 3)	\$40.00
Total New Charges Due August 5	\$40.00
Total Due	\$40.00

These monthly charges are for your service from June 5 to July 4.

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon.com/billingaddress or call us.

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



Account: 508 607 6157 799 006 4

New Charges Due: 08/05/13

Total Due \$40.00

070413

Amount Paid:

\$

00000287 01 AT 0.384 01006190 0002 XX
 MILLIS TOWN WATER DPT 99S
 DDSII
 7 WATER ST
 MILLIS MA 02054-1262



VERIZON
 PO Box 15124
 ALBANY NY 12212-5124

020050860761577990066105 13235000000000000000000400009

Your business is always appreciated!

Rec'd 7/16/13 

From: W. Podzka Landscape
Maintenance, Design, & Construction
PO BOX 784
NEEDHAM HEIGHTS, MA 02494

W. Podzka Landscape
Maintenance, Design, & Construction

Phone (781)983-2996

Thank You:)

Part 1

Bill Type	Invoice Number	Account Number	Period Beginning	Period Ending	Statement Date	Payment Due
STATEMENT	28285	0711	03/17/2013	06/30/2013	07/09/2013	On Receipt

To: Town Of Millis
7 Water Street
Millis, MA 02054

Account Summary	Totals
Previous Balance	3,154.89
Payments	3,154.89
Amount Overdue	0
Current Charges	424.88
Taxes	0
Total Amount Due	424.88

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
03/20/2013	7 Water Street	(1) fuel charge	X	12.38	0	12.38
03/20/2013	7 Water Street	(5) 2 Ton dump w/pwr angle plow	X	412.50	0	412.50
03/27/2013		Payment - 098865				-3,154.89

Cut on Dotted Line

Thank you - Your business is appreciated

Cut on Dotted Line

Part 3

From: Town Of Millis
7 Water Street
Millis, MA 02054

Invoice Number	28285
Account Number	0711
03/17/2013	06/30/2013
Amount Due	424.88
Payment	
Balance	
Check Number	

Please detach and return bottom portion with payment
Retain top portion for your records

To: W. Podzka Landscape
Maintenance, Design, & Construction
PO BOX 784
NEEDHAM HEIGHTS, MA 02494

Please Make Check Payable To:
W. Podzka