

INVOICE

Tax Id: 75-2014828
Account: N34-1257000877
Invoice: 1208178343 **Balance:** \$273.00

Remit To: Occupational Health Centers
of the Southwest, P.A., Co.
PO Box 20127
Cranston, RI 02920-0942
(800)285-9795
Invoice Date: 06/30/2025 - 07/02/2025
Date Printed: 12/08/2025

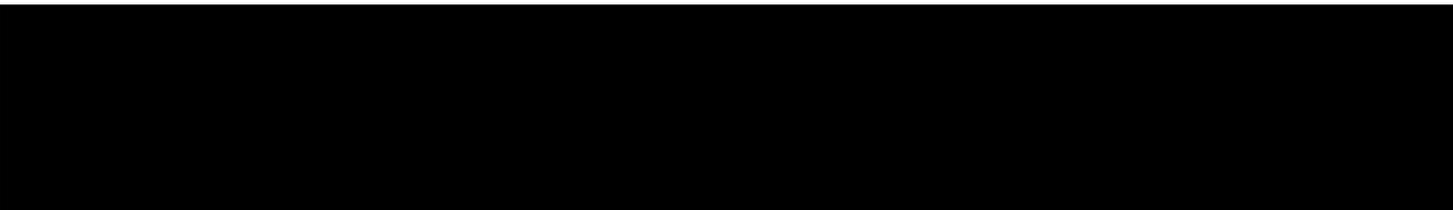
Bill To: City of Somerville-MA
Attn: Renee Mello
93 Highland Ave
Attn: Richard Tranfaglia
Somerville, MA 02143-1740

REBILL

Location: City of Somerville
Attn: Renee Mello
93 Highland Ave
Somerville, MA 02143-1740

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
The Following Services Performed at CMC - MAS Wilmington					
06/30/2025	[REDACTED]	[REDACTED]	DOT Phys w/CMCA-Reg UDS Coll DOT Physical	149.00	



Balance Due: \$273.00

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We appreciate your business. You can now pay online at <https://payments.concentra.com/>. Online payments must be made via credit card. Please contact our Central Business Office at 800-285-9795 for additional information.