

# Receivables Aging Report

Report Date: 04-Feb-22

Customer Name:	Somerville City Of   00048833
Aging Date Basis:	

**Total Outstanding Amount: \$112,925.03**

Customer Name	Customer Number	Bill To Customer	Days Past	Invoice/Receipt Number
Somerville City Of	00048833	60477	1323	5850211053
Somerville City Of	00048833	60477	1247	58502176100
Somerville City Of	00048833	60477	785	58502657057
Somerville City Of	00048833	60477	637	58502795066
Somerville City Of	00048833	60477	349	58503045690
Somerville City Of	00048833	60477	327	58503066930
Somerville City Of	00048833	60477	321	58503073023
Somerville City Of	00048833	60477	314	58503080821
Somerville City Of	00048833	60477	313	58503081698
Somerville City Of	00048833	60477	307	58503088579
Somerville City Of	00048833	60477	306	58503089578
Somerville City Of	00048833	60477	299	58503096206

Invoice/Receipt Date	Due Date	Invoice Amount	Standing Amc	Current	1-30 Days	31-60 Days	61+ Days
23-May-18	22-Jun-18	9,517.50	9,517.50	0	0	0	9,517.50
7-Aug-18	6-Sep-18	1,811.14	1,811.14	0	0	0	1,811.14
12-Nov-19	12-Dec-19	12,682.50	12,682.50	0	0	0	12,682.50
8-Apr-20	8-May-20	11,111.57	11,111.57	0	0	0	11,111.57
21-Jan-21	20-Feb-21	3,028.97	3,028.97	0	0	0	3,028.97
12-Feb-21	14-Mar-21	5,175.00	5,175.00	0	0	0	5,175.00
18-Feb-21	20-Mar-21	10,801.15	10,801.15	0	0	0	10,801.15
25-Feb-21	27-Mar-21	9,837.71	9,837.71	0	0	0	9,837.71
26-Feb-21	28-Mar-21	14,168.83	14,168.83	0	0	0	14,168.83
4-Mar-21	3-Apr-21	11,230.77	11,230.77	0	0	0	11,230.77
5-Mar-21	4-Apr-21	9,854.32	9,854.32	0	0	0	9,854.32
12-Mar-21	11-Apr-21	13,705.57	13,705.57	0	0	0	13,705.57
		<b>Total Amount</b>	<b>112,925.03</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112,925.03</b>

**INVOICE #** 58502795066  
**INVOICE DATE** 04/08/2020  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** NET 30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** WALTER WHITNEY  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3749954 CITY OF SOMERVILLE  
 THANK YOU, WE APPRECIATE YOUR BUSINESS

11/09/2019

Administrative Charges :

Doc No.	Description	Quantity	Unit Price	Total
	SETUP FEE	1.00 @	850.000 / E	\$850.00
11/09/2019 Doc No. 546450-19	Manifest 013934945FLE Waste Receipt PRO-9126W			
1	448528-04 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	1.00 @	109.070 / DM30	\$109.07
1	448528-04 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	7.00 @	175.000 / DM55	\$1,225.00
2	448520-04 - AEROSOLS	3.00 @	150.000 / DM55	\$450.00
4	575852-05 - PROPANE CYLINDER LOOSEPACK	20.00 @	10.000 / E	\$200.00
5	448518-04 - ACIDS, ORGANIC	1.00 @	205.000 / DM55	\$205.00
6	448519-04 - BASES	2.00 @	205.000 / DM55	\$410.00
7	575850-05 - NICAD BATTERIES (UNIVERSAL WASTE)	1.00 @	90.000 / MN15	\$90.00
8	732862-03 - ALKALINE BATTERIES	1.00 @	75.000 / MN15	\$75.00
9	448516-04 - OXIDIZER LIQUID FOR INCINERATION	1.00 @	275.000 / DM55	\$275.00
10	448521-04 - PESTICIDES, LIQUID	1.00 @	225.000 / DM55	\$225.00
11	578911-05 - PESTICIDES FOR INCINERATION	1.00 @	225.000 / DM55	\$225.00
12	575851-05 - LEAD ACID BATTERIES	300.00 @	0.250 / P	\$75.00
13	732864-03 - ELECTRICAL BALLASTS	150.00 @	0.300 / P	\$45.00
14	732865-03 - NICKEL METAL HYDRIDE BATTERIES	1.00 @	35.000 / MN05	\$35.00
15	732876-03 - FIRE EXTINGUISHERS	46.00 @	15.000 / E	\$690.00
16	732877-03 - MERCURY DEVICES LAB PACK	1.00 @	150.000 / DM15	\$150.00
17	759303-03 - BLEACH LOOSE PACK	1.00 @	205.000 / DM55	\$205.00
18	983949-00 - OILY SOLIDS	1.00 @	80.000 / DM15	\$80.00
19	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	150.00 @	0.650 / P	\$97.50
21	LABPACK, REACTIVE (D003), PIH CHEMICALS, P LISTED CHEMICALS	1.00 @	100.000 / DM05	\$100.00
22	LAB PACK, INCINERATION, FLAMMABLE SOLIDS (DOT 4.1)	1.00 @	100.000 / DM05	\$100.00
23	477490-01 - LITHIUM BATTERIES	1.00 @	95.000 / MN05	\$95.00

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

**PLEASE REMIT TO**  
 27727 Network Pl. Chicago, IL 60673-1277  
 p. (844)472-4895 f. (713)985-5369  
 e. ESOLcustomersupport@stericycle.com

**Invoice # 58503045690**  
**Invoice Date** 01/21/2021  
**Customer** 60477  
**AX ID#** 48833 **Bill to** 60477  
**Terms** Net 30 days

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3097445 CITY OF SOMERVILLE  
 THANK YOU, WE APPRECIATE YOUR BUSINESS

04/03/2018

Labor Charges :

CHEMIST, STRAIGHT TIME	5.00 @ 50.000 / H	\$250.00
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Transportation Charges :

STOP FEE, ZONE 1	1.00 @ 175.000 / E	\$175.00
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04/03/2018 Doc No. 939530-18 Manifest 011505749FLE Waste Receipt PRO-54460

1	767965-01 - OIL/WATER	1.00 @ 120.000 / DM55	\$120.00
2	732876-01 - FIRE EXTINGUISHERS	6.00 @ 15.000 / E	\$90.00
3	575851-04 - LEAD ACID BATTERIES	85.00 @ 0.250 / P	\$21.25
4	732936-01 - PROPANE CYLINDER LOOSEPACK	1.00 @ 20.000 / E	\$20.00
6	649102-03 - ADHESIVES-LOOSEPACK	3.00 @ 605.000 / BX	\$1,815.00
7	575852-04 - PROPANE CYLINDER LOOSEPACK	11.00 @ 10.000 / E	\$110.00
8	448528-03 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	1.00 @ 175.000 / DM55	\$175.00

<b>Sub Total</b>	\$2,776.25
<b>Energy &amp; Insurance</b>	\$194.34
<b>Waste Fee</b>	\$58.38
<b>INVOICE TOTAL</b>	<b>\$3,028.97</b>

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



We honor the above merchant cards for payment. Please contact our local Stericycle Environmental Solutions billing office for payment instructions.

**INVOICE #** 58503066930  
**INVOICE DATE** 02/12/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 1875834 CITY OF SOMERVILLE

08/14/2014

Administrative Charges :

SET-UP FEE DISTRICTS 2-6		1.00 @ 850.000 / E	\$850.00
08/14/2014	Doc No. 241585-14 Manifest 007680893FLE	Waste Receipt PRO-95022	
1	648643-00 - ADHESIVE, PETROLEUM BASED	3.00 @ 605.000 / BX	\$1,815.00
2	575852-01 - PROPANE CYLINDER LOOSEPACK	37.00 @ 10.000 / E	\$370.00
3	575852-01 - PROPANE CYLINDER LOOSEPACK	42.00 @ 10.000 / E	\$420.00
4	653986-00 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	0.00 @ 0.650 / P	\$0.00
4	653986-00 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	0.00 @ 0.650 / P	\$0.00
4	653986-00 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	500.00 @ 0.650 / P	\$325.00
5	653985-00 - FIRE EXTINGUISHER	8.00 @ 15.000 / E	\$120.00
6	575854-01 - LITHIUM BATTERIES	2.00 @ 50.000 / MN05	\$100.00
7	575851-01 - LEAD ACID BATTERIES	60.00 @ 0.250 / P	\$15.00
8	575853-01 - ALKALINE BATTERIES	6.00 @ 25.000 / MN05	\$150.00
9	575850-01 - NICAD BATTERIES (UNIVERSAL WASTE)	3.00 @ 35.000 / MN05	\$105.00
10	654396-00 - NICAD BATTERIES	1.00 @ 35.000 / MN05	\$35.00
11	654398-00 - FIRE EXTINGUISHER	37.00 @ 15.000 / E	\$555.00
12	654432-00 - ELEMENTAL MERCURY LAB PACK	1.00 @ 225.000 / DM15	\$225.00
13	654433-00 - BATTERIES-UNSORTED	1.00 @ 90.000 / DM15	\$90.00

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

<b>Sub Total</b>	\$5,175.00
<b>INVOICE TOTAL</b>	\$5,175.00

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

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**PLEASE REMIT TO**  
 27727 Network Pl. Chicago, IL 60673-1277  
 p. (844)472-4895 f. (713)985-5369  
 e. ESOLcustomersupport@stericycle.com

**Invoice # 58503073023**  
**Invoice Date** 02/18/2021  
**Customer** 60477  
**AX ID#** 48833 **Bill to** 60477  
**Terms** Net 30 days

**ATTN:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3352572 CITY OF SOMERVILLE

10/13/2018

Administrative Charges :

Doc No.	Description	Quantity	Unit Price	Total
	SETUP FEE	1.00 @	850.000 / E	\$850.00
10/13/2018	Doc No. 403188-18 Manifest 011668709FLE Waste Receipt PRO-2927R			
1	448528-04 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	5.00 @	175.000 / DM55	\$875.00
2	448520-04 - AEROSOLS	2.00 @	150.000 / DM55	\$300.00
3	649102-04 - ADHESIVES-LOOSEPACK	7.00 @	605.000 / BX	\$4,235.00
4	575852-05 - PROPANE CYLINDER LOOSEPACK	91.00 @	10.000 / E	\$910.00
5	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	65.00 @	0.650 / P	\$42.25
7	448519-04 - BASES	1.00 @	205.000 / DM55	\$205.00
12	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	106.00 @	0.650 / P	\$68.90
14	448521-04 - PESTICIDES, LIQUID	1.00 @	225.000 / DM55	\$225.00
15	578911-05 - PESTICIDES FOR INCINERATION	1.00 @	225.000 / DM55	\$225.00
19	732876-03 - FIRE EXTINGUISHERS	161.00 @	15.000 / E	\$2,415.00
21	732936-03 - HELIUM CYLINDER LOOSEPACK	5.00 @	20.000 / E	\$100.00
23	983949-00 - OILY SOLIDS	1.00 @	160.000 / DM55	\$160.00
24	575852-05 - PROPANE CYLINDER LOOSEPACK	19.00 @	10.000 / E	\$190.00

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



We honor the above merchant cards for payment. Please contact our local Stericycle Environmental Solutions billing office for payment instructions.

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27727 Network Pl. Chicago, IL 60673-1277  
p. (844)472-4895 f. (713)985-5369  
e. ESOLcustomersupport@stericycle.com

**Invoice # 58503073023**  
**Invoice Date** 02/18/2021  
**Customer** 60477  
**AX ID#** 48833    **Bill to** 60477  
**Terms** Net 30 days

**ATTN.:** Jim Halloran  
CITY OF SOMERVILLE  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

**SITE ADDRESS:**  
CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

**ORDER** 3352572    CITY OF SOMERVILLE

<b>Sub Total</b>	\$10,801.15
<b>Energy &amp; Insurance</b>	
<b>INVOICE TOTAL</b>	<b>\$10,801.15</b>

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



We honor the above merchant cards for payment. Please contact our local Stericycle Environmental Solutions billing office for payment instructions.



**INVOICE #** 58503080821  
**INVOICE DATE** 02/25/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3575162 CITY OF SOMERVILLE

05/11/2019

Administrative Charges :

	SETUP FEE		1.00 @ 850.000 / E	\$850.00
05/11/2019	Doc No.	238654-19	Manifest 013336433FLE Waste Receipt PRO-5350U	
1	448528-04 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED		4.00 @ 175.000 / DM55	\$700.00
2	448520-04 - AEROSOLS		2.00 @ 150.000 / DM55	\$300.00
3	649102-04 - ADHESIVES-LOOSEPACK		9.00 @ 605.000 / BX	\$5,445.00
4	575852-05 - PROPANE CYLINDER LOOSEPACK		93.00 @ 10.000 / P	\$930.00
5	448518-04 - ACIDS, ORGANIC		1.00 @ 205.000 / DM55	\$205.00
6	448519-04 - BASES		2.00 @ 205.000 / DM55	\$410.00
8	732862-03 - ALKALINE BATTERIES		1.00 @ 35.710 / DM15	\$35.71
10	448521-04 - PESTICIDES, LIQUID		1.00 @ 225.000 / DM55	\$225.00
19	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)		260.00 @ 0.650 / P	\$169.00
21	575852-05 - PROPANE CYLINDER LOOSEPACK		44.00 @ 10.000 / E	\$440.00
22	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)		120.00 @ 0.650 / P	\$78.00
23	477490-01 - LITHIUM BATTERIES		1.00 @ 50.000 / DM05	\$50.00

**Sub Total** \$9,837.71

**INVOICE TOTAL** \$9,837.71

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

**INVOICE #** 58503081698  
**INVOICE DATE** 02/26/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 2243086 CITY OF SOMERVILLE  
 THANK YOU, WE APPRECIATE YOUR BUSINESS

11/14/2015

Administrative Charges :

	SET-UP FEE DISTRICTS 2-6	1.00 @ 850.000 / E	\$850.00
11/14/2015	Doc No. 775498-15 Manifest 008219454FLE	Waste Receipt PRO-6758D	
1	448520-02 - AEROSOLS	2.00 @ 150.000 / DM55	\$300.00
3	448519-01 - BASES	1.00 @ 205.000 / DM55	\$205.00
6	448521-01 - PESTICIDES, LIQUID	1.00 @ 225.000 / DM55	\$225.00
7	448528-01 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	6.00 @ 175.000 / DM55	\$1,050.00
8	575850-02 - NICAD BATTERIES (UNIVERSAL WASTE)	1.00 @ 35.000 / MN05	\$35.00
9	575854-02 - LITHIUM METAL BATTERIES	1.00 @ 50.000 / MN05	\$50.00
10	575851-02 - LEAD ACID BATTERIES	150.00 @ 0.250 / P	\$37.50
11	575852-02 - PROPANE CYLINDER LOOSEPACK	220.00 @ 10.000 / E	\$2,200.00
12	649102-01 - ADHESIVES-LOOSEPACK	9.00 @ 605.000 / BX	\$5,445.00
13	637277-01 - REACTIVE	1.00 @ 100.000 / DM05	\$100.00
14	653986-01 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	50.01 @ 0.650 / P	\$32.51
14	653986-01 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	100.02 @ 0.650 / P	\$65.01
15	653986-01 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	125.00 @ 0.650 / P	\$81.25
16	732865-00 - NICKEL METAL HYDRIDE BATTERIES	1.00 @ 35.000 / MN05	\$35.00
17	732876-00 - FIRE EXTINGUISHERS	23.00 @ 15.000 / E	\$345.00
18	732862-00 - ALKALINE BATTERIES	3.00 @ 75.000 / MN15	\$225.00
19	732877-00 - MERCURY DEVICES LAB PACK	1.00 @ 225.000 / DM15	\$225.00
20	REACTIVE MATERIAL	1.00 @ 566.660 / DM55	\$566.66
21	732864-00 - ELECTRONICS	175.00 @ 0.250 / P	\$43.75
22	732936-00 - HELIUM CYLINDER LOOSEPACK	2.00 @ 20.000 / E	\$40.00
23	REACTIVE MATERIAL	1.00 @ 100.000 / DM05	\$100.00
24	BATTERIES, LITHIUM	1.00 @ 50.000 / E	\$50.00
25	REACTIVE MATERIAL	1.00 @ 100.000 / DM05	\$100.00
26	REACTIVE MATERIAL	1.00 @ 212.150 / DM15	\$212.15
11/14/2015	Doc No. 786465-15 Manifest 008918865FLE	Waste Receipt PRO-6760D	

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

**INVOICE #** 58503081698  
**INVOICE DATE** 02/26/2021  
**CUSTOMER ID #** 60477 **AX#**48833

**TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL. 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 2243086 CITY OF SOMERVILLE  
 THANK YOU, WE APPRECIATE YOUR BUSINESS

1	448520-01 - AEROSOLS	1.00 @ 150.000 / DM55	\$150.00
2	448518-01 - ACIDS, ORGANIC	1.00 @ 205.000 / DM55	\$205.00
3	448519-01 - BASES	1.00 @ 205.000 / DM55	\$205.00
4	448516-01 - OXIDIZER LIQUID FOR INCINERATION	1.00 @ 275.000 / DM55	\$275.00
5	578911-02 - PESTICIDES FOR INCINERATION	1.00 @ 225.000 / DM55	\$225.00
6	448521-01 - PESTICIDES, LIQUID	1.00 @ 225.000 / DM55	\$225.00
10	575851-02 - LEAD ACID BATTERIES	500.00 @ 0.250 / P	\$125.00
11	575852-02 - PROPANE CYLINDER	14.00 @ 10.000 / E	\$140.00

**Sub Total** \$14,168.83

**INVOICE TOTAL** \$14,168.83

**DIRECT INQUIRES TO: ESOL Customer Experience** [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)

**INVOICE #** 58503088579  
**INVOICE DATE** 03/04/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3381773 CITY OF SOMERVILLE

11/10/2018

Administrative Charges :

	SETUP FEE			
		1.00 @ 850.000 / E		\$850.00
11/10/2018	Doc No. 446825-18	Manifest 011666697FLE	Waste Receipt PRO-7460R	
1	448528-04 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	6.00 @ 175.000 / DM55		\$1,050.00
2	448520-04 - AEROSOLS	2.00 @ 150.000 / DM55		\$300.00
3	649102-04 - ADHESIVES-LOOSEPACK	8.00 @ 605.000 / BX		\$4,840.00
4	575852-05 - PROPANE CYLINDER LOOSEPACK	17.00 @ 10.000 / P		\$170.00
5	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	44.44 @ 0.650 / P		\$28.89
5	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	155.54 @ 0.650 / P		\$101.10
6	448518-04 - ACIDS, ORGANIC	1.00 @ 205.000 / DM55		\$205.00
7	448519-04 - BASES	1.00 @ 205.000 / DM55		\$205.00
8	575850-05 - NICAD BATTERIES (UNIVERSAL WASTE)	1.00 @ 50.000 / DM15		\$50.00
9	732862-03 - ALKALINE BATTERIES	1.00 @ 53.570 / DM30		\$53.57
11	LAB PACK, INCINERATION, REACTIVE, ORGANIC PEROXIDES (DOT 5.2)	1.00 @ 100.000 / DM05		\$100.00
12	448516-04 - OXIDIZER LIQUID FOR INCINERATION	1.00 @ 275.000 / DM55		\$275.00
13	448521-04 - PESTICIDES, LIQUID	2.00 @ 225.000 / DM55		\$450.00
14	578911-05 - PESTICIDES FOR INCINERATION	1.00 @ 225.000 / DM55		\$225.00
15	575851-05 - LEAD ACID BATTERIES	75.00 @ 0.250 / P		\$18.75
16	732864-03 - ELECTRONICS	36.00 @ 0.250 / P		\$9.00
17	732865-03 - NICKEL METAL HYDRIDE BATTERIES	1.00 @ 35.000 / MN05		\$35.00
18	732876-03 - FIRE EXTINGUISHERS	14.00 @ 15.000 / P		\$210.00
19	732877-03 - MERCURY DEVICES LAB PACK	1.00 @ 600.000 / DM15		\$600.00
21	759303-03 - BLEACH LOOSE PACK	1.00 @ 205.000 / DM55		\$205.00
22	CYLINDERS, (CARBON DOXIDE CARTRIDGES) FOR RECYCLE	3.00 @ 50.000 / E		\$150.00
23	CIGARETTE LIGHTERS FOR INCINERATION	1.00 @ 125.000 / DM05		\$125.00
24	CYLINDERS, OXYGEN, FOR RECYCLE	3.00 @ 75.000 / P		\$225.00

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

**INVOICE #** 58503088579  
**INVOICE DATE** 03/04/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3381773 CITY OF SOMERVILLE

25	LITHIUM BATTERIES, NON-REGULATED, UNIVERSAL WASTE	1.00 @ 71.430 / DM15	\$71.43
26	LAB PACK, INCINERATION, FLAMMABLE SOLIDS (DOT 4.1)	1.00 @ 100.000 / DM05	\$100.00
27	LAB PACK, INCINERATION, SPONTANEOUSLY COMBUSTIBLE (DOT 4.2)	1.00 @ 425.000 / DM30	\$425.00
28	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	80.50 @ 0.650 / P	\$52.33
28	653986-04 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	80.50 @ 0.650 / P	\$52.33
29	983949-00 - OILY SOLIDS	1.00 @ 48.370 / DM30	\$48.37

**Sub Total** \$11,230.77

**INVOICE TOTAL** \$11,230.77

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

**PLEASE REMIT TO**  
 27727 Network Pl. Chicago, IL 60673-1277  
 p. (844)472-4895 f. (713)985-5369  
 e. ESOLcustomersupport@stericycle.com

**Invoice # 58503089578**  
**Invoice Date** 03/05/2021  
**Customer** 60477  
**AX ID#** 48833 **Bill to** 60477  
**Terms** Net 30 days

**ATTN:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 2869969      CITY OF SOMERVILLE

08/12/2017

Administrative Charges :

	SETUP FEE		1.00 @ 850.000 / E	\$850.00
08/12/2017	Doc No. 622145-17	Manifest 010387426FLE	Waste Receipt PRO-0463L	
	1	732862-01 - ALKALINE BATTERIES	1.00 @ 53.570 / DM30	\$53.57
	2	732864-01 - ELECTRONICS	120.00 @ 0.250 / P	\$30.00
	5	732877-01 - MERCURY DEVICES LAB PACK	1.00 @ 600.000 / DM15	\$600.00
08/12/2017	Doc No. 631148-17	Manifest 010387281FLE	Waste Receipt PRO-0465L	
	4	575852-03 - PROPANE CYLINDER LOOSEPACK	103.00 @ 10.000 / E	\$1,030.00
	7	448519-02 - BASES	2.00 @ 205.000 / DM55	\$410.00
	8	448528-02 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	1.00 @ 87.500 / DM15	\$87.50
	8	448528-02 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED	5.00 @ 175.000 / DM55	\$875.00
	9	759303-01 - BLEACH LOOSE PACK	1.00 @ 205.000 / DM55	\$205.00
	10	791453-00 - ASBESTOS	1.00 @ 135.000 / DM55	\$135.00
	11	649102-02 - ADHESIVES-LOOSEPACK	9.00 @ 605.000 / BX	\$5,445.00
	12	653986-02 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	85.00 @ 0.650 / P	\$55.25
	13	653986-02 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)	120.00 @ 0.650 / P	\$78.00

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



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**PLEASE REMIT TO**

27727 Network Pl. Chicago, IL 60673-1277

p. (844)472-4895 f. (713)985-5369

e. ESOLcustomersupport@stericycle.com

**Invoice # 58503089578**

**Invoice Date** 03/05/2021

**Customer** 60477

**AX ID#** 48833

**Bill to** 60477

**Terms** Net 30 days

**ATTN:** Jim Halloran

CITY OF SOMERVILLE

1 FRANEY ROAD

SOMERVILLE, MA 02145

**SITE ADDRESS:**

CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE

1 FRANEY ROAD

SOMERVILLE, MA 02145

**ORDER** 2869969

CITY OF SOMERVILLE

<b>Sub Total</b>	\$9,854.32
<b>Energy &amp; Insurance</b>	

<b>INVOICE TOTAL</b>	<b>\$9,854.32</b>
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Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



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**INVOICE #** 58503096206  
**INVOICE DATE** 03/12/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 2971181 CITY OF SOMERVILLE

11/11/2017	Doc No.	757729-17	Manifest 010420060FLE	Waste Receipt PRO-3432M	
1	448528-03 - PAINT SLUDGE, OIL-BASED, CONSOLIDATED			4.00 @ 175.000 / DM55	\$700.00
2	448520-03 - AEROSOLS			3.00 @ 150.000 / DM55	\$450.00
3	448518-03 - ACIDS, ORGANIC			1.00 @ 205.000 / DM55	\$205.00
4	448519-03 - BASES			2.00 @ 205.000 / DM55	\$410.00
5	448521-03 - PESTICIDES, LIQUID			2.00 @ 225.000 / DM55	\$450.00
6	578911-04 - PESTICIDES FOR INCINERATION			2.00 @ 225.000 / DM55	\$450.00
7	649102-03 - ADHESIVES-LOOSEPACK			10.00 @ 605.000 / BX	\$6,050.00
8	575852-04 - PROPANE CYLINDER LOOSEPACK			12.00 @ 10.000 / E	\$120.00
9	653986-03 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)			35.00 @ 0.650 / P	\$22.75
10	732862-01 - ALKALINE BATTERIES			1.00 @ 53.570 / DM30	\$53.57
11	575850-04 - NICAD BATTERIES (UNIVERSAL WASTE)			1.00 @ 50.000 / DM15	\$50.00
12	575851-04 - LEAD ACID BATTERIES			80.00 @ 0.250 / P	\$20.00
13	710701-02 - ANTIFREEZE			1.00 @ 120.000 / DM85	\$120.00
14	LAB PACK, INCINERATION, FLAMMABLE SOLIDS (DOT 4.1)			1.00 @ 100.000 / DM05	\$100.00
15	CYLINDERS, (CARBON DOXIDE CARTRIDGES) FOR RECYCLE			1.00 @ 50.000 / E	\$50.00
16	LAB PACK, TREATMENT, INORGANIC CYANIDES			1.00 @ 100.000 / DM05	\$100.00
17	LAB PACK, INCINERATION, FLAMMABLE SOLIDS (DOT 4.1)			1.00 @ 100.000 / DM05	\$100.00
18	CIGARETTE LIGHTERS FOR INCINERATION			1.00 @ 100.000 / DM05	\$100.00
19	CYLINDERS, OXYGEN, FOR RECYCLE			2.00 @ 75.000 / E	\$150.00
20	CATEGORY 1 CYLINDERS, MEDIUM (12" DIAMETER X 36" LENGTH), FOR RECYCLE OR DISPOSAL			2.00 @ 15.000 / E	\$30.00
21	CATEGORY 3 CYLINDERS, MEDIUM (12" DIAMETER X 36" LENGTH), FOR RECYCLE OR DISPOSAL			2.00 @ 105.000 / E	\$210.00
22	653986-03 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)			160.00 @ 0.650 / P	\$104.00
11/11/2017	Doc No.	763626-17	Manifest 010420071FLE	Waste Receipt PRO-3434M	
1	448516-03 - OXIDIZER LIQUID FOR INCINERATION			1.00 @ 275.000 / DM55	\$275.00

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**



**INVOICE #** 58503096206  
**INVOICE DATE** 03/12/2021  
**CUSTOMER ID #** 60477 **AX#**48833 **TERMS** Net30

**PLEASE REMIT TO**  
 29338 Network Pl. Chicago, IL 60673-1293  
 p. (866) 303-7344  
 e. CleanEarth-ESOLAR@harsco.com

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 2971181 CITY OF SOMERVILLE

2	575854-03 - LITHIUM METAL BATTERIES	1.00 @ 100.000 / MN15	\$100.00
3	732864-01 - ELECTRONICS	61.00 @ 0.250 / P	\$15.25
4	732865-01 - NICKEL METAL HYDRIDE BATTERIES	1.00 @ 35.000 / MN05	\$35.00
5	732876-01 - FIRE EXTINGUISHERS	34.00 @ 15.000 / E	\$510.00
6	732877-01 - MERCURY DEVICES LAB PACK	1.00 @ 600.000 / DM15	\$600.00
7	732936-01 - HELIUM CYLINDER LOOSEPACK	7.00 @ 20.000 / E	\$140.00
8	759303-01 - BLEACH LOOSE PACK	1.00 @ 205.000 / DM55	\$205.00
9	767965-01 - OIL/WATER	2.00 @ 120.000 / DM55	\$240.00
10	858540-00 - LITHIUM CARBONATE	6.00 @ 80.000 / DM55	\$480.00
11	575852-04 - PROPANE CYLINDER LOOSEPACK	106.00 @ 10.000 / P	\$1,060.00

**Sub Total** \$13,705.57

**INVOICE TOTAL** \$13,705.57

**DIRECT INQUIRES TO: ESOL Customer Experience [Inquiries\\_eso@harsco.com](mailto:Inquiries_eso@harsco.com)**

**PLEASE REMIT TO**  
 27727 Network Pl. Chicago, IL 60673-1277  
 p. (844)472-4895 f. (713)985-5369  
 e. ESOLcustomersupport@stericycle.com

**Invoice # 58502111053**  
**Invoice Date** 05/23/2018  
**Customer** 60477  
**AX ID#** 48833 **Bill to** 60477  
**Terms** Net 30 days

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**ORDER** 3141067      CITY OF SOMERVILLE

04/14/2018

Administrative Charges :

	SETUP FEE		1.00 @ 850.000 / E	\$850.00
04/14/2018	Doc No. 994584-18	Manifest 011507767FLE	Waste Receipt PRO-74690	
	1 448520-03 - AEROSOLS		3.00 @ 150.000 / DM55	\$450.00
	6 448521-03 - PESTICIDES, LIQUID		1.00 @ 225.000 / DM55	\$225.00
	7 448528-03 - PAINT, SLUDGE, OIL-BASED, CONSOLIDATED		4.00 @ 175.000 / DM55	\$700.00
	8 649102-03 - ADHESIVES-LOOSEPACK		12.00 @ 605.000 / BX	\$7,260.00
04/14/2018	Doc No. 994592-18	Manifest 011507768FLE	Waste Receipt PRO-74730	
	5 653986-03 - FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)		50.00 @ 0.650 / P	\$32.50

<b>Sub Total</b>	\$9,517.50
<b>Energy &amp; Insurance</b>	
<b>INVOICE TOTAL</b>	<b>\$9,517.50</b>

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



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 27727 Network Pl. Chicago, IL 60673-1277  
 p. (844)472-4895 f. (713)985-5369  
 e. ESOLcustomersupport@stericycle.com

**Invoice # 58502176100**

**Invoice Date 08/07/2018**

**Customer 60477**

**AX ID# 48833 Bill to 60477**

**Terms Net 30 days**

**ATTN:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANNEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 SOMERVILLE HIGH SCHOOL  
 81 HIGHLAND AVENUE  
 SOMERVILLE, MA 02143

**ORDER 3230044 SOMERVILLE HIGH SCHOOL**

06/27/2018

Labor Charges :

CHEMIST, STRAIGHT TIME	5.00 @ 52.500 / H	\$262.50
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Transportation Charges :

TRANSPORTATION (LTL), ZONE 3	1.00 @ 450.000 / E	\$450.00
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06/27/2018 Doc No. 224263-18 Manifest 011670899FLE Waste Receipt PRO-7720P

1	LAB PACK, INCINERATION, ORGANIC BASES	1.00 @ 110.000 / DM15	\$110.00
2	LAB PACK, TREATMENT, INORGANIC ACIDS	1.00 @ 45.000 / DM05	\$45.00
3	LAB PACK, RETORT, INORGANIC MERCURY COMPOUNDS/SOLUTIONS	1.00 @ 150.000 / DM05	\$150.00
4	LAB PACK, INCINERATION, ORGANIC POISONS	1.00 @ 112.500 / DM15	\$112.50
5	LAB PACK, TREATMENT, INORGANIC BASES	1.00 @ 77.000 / DM05	\$77.00
6	ASBESTOS, DOUBLE BAGGED AND WETTED, FOR LANDFILL, REGULATED	1.00 @ 35.000 / DM05	\$35.00
7	LAB PACK, INCINERATION, ORGANIC POISONS	2.00 @ 225.000 / DM55	\$450.00

<b>Sub Total</b>	\$1,692.00
<b>Energy &amp; Insurance</b>	\$118.44
<b>Waste Fee</b>	\$0.70

**INVOICE TOTAL** \$1,811.14

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



We honor the above merchant cards for payment. Please contact our local Stericycle Environmental Solutions billing office for payment instructions.

**PLEASE REMIT TO**  
 27727 Network Pl. Chicago, IL 60673-1277  
 p. (844)472-4895 f. (713)985-5369  
 e. ESOLcustomersupport@stericycle.com

**Invoice # 58502657057**

**Invoice Date 11/12/2019**

**Customer 60477**

**AX ID# 48833 Bill to 60477**

**Terms Net 30 days**

**ATTN.:** Jim Halloran  
 CITY OF SOMERVILLE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**SITE ADDRESS:**  
 CITY OF SOMERVILLE ATTN: VITHAL V. DESHPANDE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**ORDER 3736390 CITY OF SOMERVILLE**

10/12/2019

**Hazardous Waste Fees :**

EPA E-MANIFEST FEE	1.00 @ 25.000 / E	\$25.00
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**Administrative Charges :**

SETUP FEE	1.00 @ 850.000 / E	\$850.00
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10/12/2019	Doc No.	521062-19	Manifest 012933100FLE	Waste Receipt PRO-6142W	
1	448528-04	- PAINT SLUDGE, OIL-BASED, CONSOLIDATED		2.00 @ 175.000 / DM55	\$350.00
2	448520-04	- AEROSOLS		2.00 @ 150.000 / DM55	\$300.00
3	649102-04	- ADHESIVES-LOOSEPACK		9.00 @ 605.000 / BX	\$5,445.00
4	575852-05	- PROPANE CYLINDER LOOSEPACK		450.00 @ 10.000 / P	\$4,500.00
6	448519-04	- BASES		2.00 @ 205.000 / DM55	\$410.00
8	732862-03	- ALKALINE BATTERIES		1.00 @ 210.000 / MN30	\$210.00
10	448521-04	- PESTICIDES, LIQUID		1.00 @ 225.000 / DM55	\$225.00
17	759303-03	- BLEACH LOOSE PACK		1.00 @ 205.000 / DM55	\$205.00
19	653986-04	- FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)		25.00 @ 0.650 / P	\$16.25
20	653986-04	- FLUORESCENT BULBS (STRAIGHT, CFL, CIRCULAR, ETC)		225.00 @ 0.650 / P	\$146.25

<b>Sub Total</b>	\$12,682.50
<b>Energy &amp; Insurance</b>	
<b>INVOICE TOTAL</b>	<b>\$12,682.50</b>

Please contact Stericycle Environmental Solutions - phone:(844) 472-4895 fax:(317) 243-0772



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