



609-689-3000
 609-259-3575 (fax)
 nj.sales@mcmaster.com

Invoice

Billed to
 CITY OF SOMERVILLE
 DEPT PUBLIC WORKS
 1 FRANEY RD
 SOMERVILLE MA 02145-2510

Purchase Order	0506KWINTER
Total	\$600.93
Invoice	94092798
Invoice Date	5/6/19
Payment Terms	2% 10, Net 30
Deduct \$11.86 on merchandise if paid by 5/18/19.	

Shipped to
 Attention: Karl Repair Garage
 Repair Garage
 City of Somerville
 Dept Public Works
 1 Franey Rd
 Somerville MA 02145-2510

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 336207800

Karl Winter placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1976K53 Equipment-Cooling Fan, High-Output, 4.69" Square, 120 CFM, 53 dB Volume	1 Each	1	0	83.64 Each	83.64
2	70255K273 High-Current Relay, 4PST-NO, 12 Terminals, 240V AC Input	1 Each	1	0	220.03 Each	220.03
3	65915K15 Compact Disconnect Switch, Panel-Mount, 50 Amps @ 600 V AC, 50 Amps @ 24 V DC	1 Each	1	0	136.84 Each	136.84
4	7722K26 DIN-Rail Mount Fuse Block for 3 Midget Fuses with Blown-Fuse Indicator	2 Each	2	0	52.78 Each	105.56
5	9689K11 Wire Ferrule Assortment for 1 Wire, 400 Pieces	1 Each	1	0	23.53 Each	23.53
6	9689K12 Wire Ferrule Assortment for 1 Wire, 100 Pieces	1 Each	1	0	23.53 Each	23.53
Merchandise						593.13
Shipping						7.80
Total						\$600.93

Packing List	Shipped	Weight	Carrier	Tracking
3963004-01	5/6/19	5 lb	UPS	1Z0100830397880912



Invoice

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Purchase Order	0429KWINTER
Total	\$176.62
Invoice	93386886
Invoice Date	4/29/19
Payment Terms	2% 10, Net 30
Deduct \$3.39 on merchandise if paid by 5/9/19.	

Billed to
CITY OF SOMERVILLE
DEPT PUBLIC WORKS
1 FRANNEY RD
SOMERVILLE MA 02145-2510

Shipped to
Attention: Karl Repair Garage
Repair Garage
City of Somerville
Dept Public Works
1 Franey Rd
Somerville MA 02145-2510

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 336207800

Karl Winter placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9114T46 DIN-Rail Infrequent-Cycle High-Current Relay, 3PST-NO, 24V DC Input, 50A Full Load @ 600V AC	1 Each	1	0	169.66 Each	169.66
Merchandise						169.66
Shipping						6.96
Total						\$176.62

Packing List	Shipped	Weight	Carrier	Tracking
3625300-01	4/29/19	2 lb	UPS	1Z0100830397782251

FY19 Invoices
1,264.48

McMASTER-CARR.

609-689-3000
 609-250-3575 (fax)
 nj.sales@mcmaster.com

Invoice

Billed to
 CITY OF SOMERVILLE
 DEPT PUBLIC WORKS
 1 FRANNEY RD
 SOMERVILLE MA 02145-2510

Shipped to
 Attention: Karl Repair Garage
 Repair Garage
 City of Somerville
 Dept Public Works
 1 Franey Rd
 Somerville MA 02145-2510

Purchase Order	0501KWINTER
Total	\$486.93
Invoice	93655537
Invoice Date	5/1/19
Payment Terms	2% 10, Net 30
Deduct \$9.15 on merchandise if paid by 5/11/19.	

Mail Payment to
 Your Account

McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690
 336207800

Karl Winter placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6559K69 Manual Motor Starter, 20-25A Overload Current	1 Each	1	0	144.26 Each	144.26
2	6559K45 Auxiliary Contact Block for Manual Motor Starter	2 Each	2	0	21.84 Each	43.68
3	7034K71 Harsh Environment High-Inrush Transformer with Output Fuse Block, 120/240V AC to 24V AC, 50VA	1 Each	1	0	50.15 Each	50.15
4	7641K52 Modular DIN-Rail Mount Terminal Block with 1 Circuit, 8mm Wide, Gray	25 Each	25	0	1.20 Each	30.00
5	7641K52 Modular DIN-Rail Mount Terminal Block with 1 Circuit, 8mm Wide, Blue	15 Each	15	0	1.42 Each	21.30
6	7641K52 Modular DIN-Rail Mount Terminal Block with 1 Circuit, 8mm Wide, Green	10 Each	10	0	1.42 Each	14.20
7	7641K52 Modular DIN-Rail Mount Terminal Block with 1 Circuit, 8mm Wide, Blue	5 Each	5	0	1.42 Each	7.10
8	7641K33 Gray End Cover for Modular DIN-Rail Mount Terminal Block	10 Each	10	0	0.37 Each	3.70
9	7641K35 End Stop for One Circuit Modular DIN-Rail Mount Terminal Block	10 Each	10	0	0.72 Each	7.20
10	7641K16 Noninsulated Jumper for 8mm Wide Modular DIN-Rail Mount Terminal Block	10 Each	10	0	8.40 Each	84.00
11	7641K52 Modular DIN-Rail Mount Terminal Block with 1 Circuit, 8mm Wide, Orange	5 Each	5	0	1.42 Each	7.10
12	8961K16 Steel DIN 3 Rail, 7.5mm Deep, 2m Long	5 Each	5	0	9.00 Each	45.00



Invoice

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Purchase Order	0501KWINTER
Invoice	93655537
Invoice Date	5/1/19

Merchandise	457.69
Shipping	29.24
Total	\$486.93

Packing List	Shipped	Weight	Carrier	Tracking
3765241-01	5/1/19	8 lb	UPS	1Z0100830397820987
3765241-02	5/1/19	8 lb	UPS	1Z0100830397820996

6833

20203399



INVOICE

Please Remit Payment to:
LOCKBOX:
Dept #2630
ATC Group Services LLC
PO Box 11407
Birmingham, AL 35246-2630

Overnight or Special Delivery ATC Group Services LLC Attn: Lockbox Department Department #2630 2090 Parkway Office Circle Birmingham AL 35244 Telephone 205-261-4029
Credit Card or Wire Transfer Payments: Please Contact Accounts Receivables at 337-234-8777 | www.atcgroupservices.com

City of Somerville
Vithal Deshpande
50 Evergreen Avenue
Somerville MA 02145

Invoice # : 2119467
Project : 6000003858
Invoice Date : August 06, 2018

Terms : 30 Days
ATC REF : 10184

Project Name : UST/AST Removal LSP Oversight
Edgerly Education Center
8 Bonair Street
Contract 180296

For Professional Services Rendered Through: 8/3/2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant			
Calhoun, Christine	0.50	50.00	25.00 ✓
Field Engnr/Hydrogeoloist/Geologist			
Colby, Jessica	27.00	65.00	1,755.00 ✓
Licensed Site Professional			
Gitten, Michael	5.50	145.00	797.50 ✓
Office Eng/Hydrogeologist/Geologist			
St. Mary, Amanda	1.75	75.00	131.25 ✓
Supervisor/Project Manager			
Parrish, Gregory James	7.25	105.00	761.25 ✓
Total Professional Personnel	42.00		3,470.00

Unit Billing

	Units	Amount
Photolization Detector (\$200/week) PPM	1.00	200.00
Pickup Truck, Van (\$80/day)	3.00	210.00
Total Units		410.00

Labor	3,470.00
Expense	410.00
Total This Phase	\$3,880.00

Amount Due This Invoice **\$3,880.00**

	Current	Prior	Total
Billings to Date	3,880.00	0.00	3,880.00
Project Limit			5,400.00
Remaining			1,520.00

Outstanding Invoices

Number	Date	Balance
2119467	08/08/2018	3,880.00
Total Now Due		3,880.00

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
<u>3,880.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Billing Backup

Monday, August 6, 2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant				
Calhoun, Christine	6/27/2018	0.50	50.00	25.00
Field Engnr/Hydrogeologist/Geologist				
Colby, Jessica	6/26/2018	9.50	65.00	617.50
Somerville Edgerly School Tank Pull for MG	6/27/2018	10.50	65.00	682.50
Somerville Edgerly School Tank Pull for MG	7/11/2018	1.00	65.00	65.00
report	7/13/2018	0.75	65.00	48.75
report	7/16/2018	0.25	65.00	16.25
report	7/20/2018	2.50	65.00	162.50
report	7/24/2018	0.50	65.00	32.50
report	7/26/2018	0.25	65.00	16.25
report	7/27/2018	0.50	65.00	32.50
report	7/31/2018	0.25	65.00	16.25
report	8/1/2018	1.00	65.00	65.00
		27.00		1,755.00
Licensed Site Professional				
Gitten, Michael	6/8/2018	0.50	145.00	72.50
City of Somerville Edgerly UST removal	6/21/2018	1.00	145.00	145.00
Somerville Edgerly School UST	6/25/2018	0.50	145.00	72.50
Somerville Edgerly	6/26/2018	0.50	145.00	72.50
Somerville - Edgerly UST	6/27/2018	0.50	145.00	72.50
Somerville - Edgerly UST	6/28/2018	0.50	145.00	72.50
Somerville Edgerly UST	7/27/2018	1.00	145.00	145.00
	8/1/2018	1.00	145.00	145.00
		5.50		797.50
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda	7/30/2018	1.00	75.00	75.00
Site visit	7/31/2018	0.75	75.00	56.25

Billing Backup

Monday, August 6, 2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Office Eng/Hydrogeologist/Geologist				
St. Mary, Amanda				
Discuss site conditions		1.75		131.25
Supervisor/Project Manager				
Parrish, Gregory James				
Somerville Edgerly UST Removal	6/27/2018	0.50	105.00	52.50
Somerville Edgerly UST Removal	6/28/2018	3.50	105.00	367.50
Somerville Edgerly UST Removal	7/25/2018	2.50	105.00	262.50
	7/27/2018	0.75	105.00	78.75
		7.25		761.25

Total Professional Personnel 3,470.00

Unit Billing

<u>Vendor / Employee Name</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Photoionization Detector (\$200/week) PPM					
Jessica Colby	148750	6/26/2018	1.00	200.00	200.00
Pickup Truck, Van (\$80/day)					
Greg Parrish	148745	6/28/2018	1.00	70.00	70.00
	148750	6/26/2018	1.00	70.00	70.00
	148750	6/27/2018	1.00	70.00	70.00
			3.00		210.00

Total Units 410.00

Labor	3,470.00
Expense	410.00
Total This Phase	\$3,880.00

Total This Invoice \$3,880.00

MailFinance

A Neopost USA Company

478 Wheelers Farms Rd
 Milford, CT 06461

FEDERAL ID NO. 94-2984524

Invoice Date	Invoice Number	Page
07-APR-2019	N7673083	Page 1 of 1

Equipment Location:
 CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
 1 Franey Rd,
 SOMERVILLE, MA 02145-2510

Bill To:
 CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
 1 Franey Rd,
 SOMERVILLE, MA 02145-2510

TO INQUIRE ABOUT THIS INVOICE
 PLEASE CALL CUSTOMER SERVICE AT 1.800.636.7678

Lease No.	Customer P.O No	Invoice Due Date	
N15022190		08-MAY-2019	
Quantity	Model	Description	Amount
	LEASE PAYMENT	09-FEB-2019 TO 08-MAY-2019	\$258.00
	TAX		\$0.00
	PAYMENT/ADJUSTMENT		\$0.00
TOTAL AMOUNT DUE			\$258.00

SUBMIT STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you are an ACH or credit card customer, please do not remit a payment. Your account will be automatically charged three days before the due date

Invoice No	Invoice Date	Amount Due	Amount Paid
N7673083	08-MAY-2019	\$258.00	\$0.00

To make a one-time payment, please contact Customer Service at 1.800.636.7678 or Go to MyNeopost.com

MAILFINANCE
 Dept 3682
 PO Box 123682
 DALLAS, TX 75312-3682

Customer No: 70347
 CITY OF SOMERVILLE DEPT OF PUBLIC WORKS
 1 Franey Rd
 SOMERVILLE, MA 02145-2510



INVOICE

COPY

Invoice No.	Date	Due Date	Terms	Page
126721	06/28/19	07/08/19	Net 10	1/1
Customer No.	Contact	Reference		
C001208	BRUCE DESMOND	CITY OF SOMERVILLE-5314		

Bill To:

Teresa Vicente
 CITY OF SOMERVILLE IT DEPT
 93 HIGHLAND AVE
 SOMERVILLE MA 02143

Salesperson

Karen Remillard

Item Code	Item Description	Equip ID	Manuf S/N	Quantity	Price	Tax	Total
Contract 5314	CANON IR ADV C5235	63146	JWH03663				
Location: CITY OF SOMERVILLE DPW-1 FRANEY RD 1 FRANEY RD SOMERVILLE MA 02145							
BLK Copy Charge		Copy Coverage Period: 03/28/19 to 06/27/19		9,890	0.005500		54.39
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
BLK	Q	36,019	45,909	9,890	0		
CLR Copy Charge		Copy Coverage Period: 03/28/19 to 06/27/19		9,510	0.044000		418.44
Meter Code	Freq	Begin Read	End Read	Usage	Allowance		
CLR	Q	46,367	55,877	9,510	0		

63146	Equipment Subtotal:	0.00	472.83
	Equipment Total:		472.83
CITY OF SOMERVILLE DPW-1 FRANEY RD 1 FRANEY RD SOMERVILLE MA 02145			
	Location Subtotal:	0.00	472.83
	Location Total:		472.83
Contract Comments: Maintenance Agreement Covers: Labor, Parts, Toner, Developer			
	Service Contract 5314		472.83
	Total:		

Remit to:	Invoice Subtotal:	\$ 472.83
PO Box 4024, Woburn, MA 01888-4024	Freight:	\$ 0.00
Phone (800) 321-6327 Fax (781) 938-9317	Tax:	\$ 0.00
	Total Invoice:	\$ 472.83

FY19 Bill
 (June)

202057

103533
 527006
 20063114

Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: P96553
Completion Date: 2/11/2019

Customer: City of Somerville DPW (Pats)

PO #: TIM-raffic vehicle	RO #:	Membership #:
Vehicle: 2014 Ford Explorer Black Sport Utility Vehicle		Tag: A875
VIN: 1PM5K8AR4EGC08517	Odometer:	Owner Name:
Towed From: 1 Franney Rd Somerville		Call Taken/Appointment
Towed To: Stoneham Ford 185 Main St Stoneham		02/11/19 9:34

Tow Charges

Light Duty Towing Charge	168.75
2.25 Hour(s) @ \$75.00/Hour	

Sub Total (\$):	168.75
Tax (\$):	0.00
Total Price (\$):	168.75
Payments Received (\$):	0.00
Amount Due:	\$168.75

Disclaimer: I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.

Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: P96554
Completion Date: 2/11/2019

Customer: City of Somerville DPW (Pats)

PO #: 782	RO #:	Membership #:
Vehicle: 2017 Ford Explorer Sport Utility Vehicle	Odometer:	Tag: 782
VIN: 1FM5K8AR2HGC25093		Owner Name:
Towed From: 1 Franney Rd Somerville		Call Taken/Appointment
Towed To: Stoneham Ford 185 Main St Stoneham		02/11/19 9:09

Tow Charges

Light Duty Towing Charge	168.75
2.25 Hour(s) @ \$75.00/Hour	

Sub Total (\$):	168.75
Tax (\$):	0.00
Total Price (\$):	168.75
Payments Received (\$):	0.00
Amount Due:	\$168.75

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Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: E725213
Completion Date: 4/11/2019

Customer: City of Somerville DPW (Pats)

PO #: H45	RO #:	Membership #:
Vehicle: Volvo Front-End Loader		Tag:
VIN:	Odometer:	Owner Name:
Towed From: Highland Ave & Willow Sr Somerville		Call Taken/Appointment
Towed To: Dpw Yard Franney Rd Somerville		04/10/19 13:53

Tow Charges

Specialized Transport	385.00
3.50 Hour(s) @ \$110.00/Hour	

Sub Total (\$):	385.00
Tax (\$):	0.00
Total Price (\$):	385.00
Payments Received (\$):	0.00
Amount Due:	\$385.00

Disclaimer: I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.

Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: P97546
Completion Date: 5/7/2019

Customer: City of Somerville DPW (Pats)

PO #: EV1	RO #:	Membership #:
Vehicle: 2015 Ford Focus Green Four Door Hatchback		Tag: MA M94586
VIN: 1FADP3R47FL376096	Odometer:	Owner Name:
Towed From: 133 Holland St Somerville		Call Taken/Appointment
Towed To: Stoneham Ford Main St Stoneham		05/07/19 9:41

Tow Charges

Light Duty Towing Charge	112.50
1.50 Hour(s) @ \$75.00/Hour	

Sub Total (\$):	112.50
Tax (\$):	0.00
Total Price (\$):	112.50
Payments Received (\$):	0.00
Amount Due:	\$112.50

Disclaimer: I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.

Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: P97652
Completion Date: 5/21/2019

Customer: City of Somerville DPW (Pats)

PO #: 19008695	RO #:	Membership #:
Vehicle: 2001 GMC Savana White Cutaway Van		Tag: M88477
VIN: 1GDHG31R311194902	Odometer:	Owner Name:
Towed From: 188 Powder House Blvd Somerville		Call Taken/Appointment
Towed To: Dpw 1 Franney Rd Somerville		05/21/19 8:58

Tow Charges

Medium Duty Towing Charge	85.00
1.00 Hour(s) @ \$85.00/Hour	

Sub Total (\$):	85.00
Tax (\$):	0.00
Total Price (\$):	85.00
Payments Received (\$):	0.00
Amount Due:	<u>\$85.00</u>

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Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: E727710
Completion Date: 5/22/2019

Customer: City of Somerville DPW (Pats)

Vehicle: 1998 Chevrolet C3500 Chassis/Cab **Tag:** M48230
VIN: 1GBJC34R3WF071838 **Odometer:** **Owner Name:**
Towed From: Rear 570 Somerville Ave Somerville **Call Taken/Appointment**
Towed To: 1 Franny Rd Somerville 05/22/19 9:15

Tow Charges

Light Duty Towing Charge 75.00

Sub Total (\$): 75.00
Tax (\$): 0.00
Total Price (\$): 75.00
Payments Received (\$): 0.00
Amount Due: \$75.00

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Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: E714409
Completion Date: 5/20/2019

Customer: City of Somerville DPW (Pats)

PO #: P17	RO #: P17	Membership #:
Vehicle: 2012 Ford F-550 Super Duty Chassis/Cab		Tag: M86820
VIN: 1FDUF5HTXCBC31809	Odometer:	Owner Name:
Towed From: 484 Medford St & Partridge Ave Somerville		<u>Call Taken/Appointment</u>
Towed To: 1 Franney Rd Somerville		05/20/19 12:43

Tow Charges

Heavy Duty Towing Charge	95.00
1.00 Hour(s) @ \$95.00/Hour	

Sub Total (\$):	95.00
Tax (\$):	0.00
Total Price (\$):	95.00
Payments Received (\$):	0.00
Amount Due:	\$95.00

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Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: E727973
Completion Date: 5/30/2019

Customer: City of Somerville DPW (Pats)

PO #: T1	RO #:	Membership #:
Vehicle: 2010 Ford E-350 Super Duty Green Van		Tag: MA M82304
VIN: 1FTSE3EP2ADA36025	Odometer:	Owner Name:
Towed From: TRAFFIC 133 HOLLAND ST SOMERVILLE		Call Taken/Appointment
Towed To: STONEHAM FORD MAIN ST STONEHAM		05/30/19 14:49

Tow Charges

Medium Duty Towing Charge	170.00
2.00 Hour(s) @ \$85.00/Hour	

Sub Total (\$):	170.00
Tax (\$):	0.00
Total Price (\$):	170.00
Payments Received (\$):	0.00
Amount Due:	<u><u>\$170.00</u></u>

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Call Receipt

Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Tow Ticket #: P98629
Completion Date: 6/4/2019

Customer: City of Somerville DPW (Pats)

PO #: MB6419	RO #: H6	Membership #:
Vehicle: 2012 Ford F-350 Super Duty Extended Cab		Tag: M86822
VIN: 1FT8X3B60CEC31814	Odometer:	Owner Name:
Towed From: 162 Sycamore St Somerville		<u>Call Taken/Appointment</u>
Towed To: 1 Franney Rd Somerville		06/04/19 9:02

Tow Charges

Medium Duty Towing Charge	85.00
1.00 Hour(s) @ \$85.00/Hour	

Sub Total (\$):	85.00
Tax (\$):	0.00
Total Price (\$):	85.00
Payments Received (\$):	0.00
Amount Due:	<u><u>\$85.00</u></u>

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Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: E728629
Completion Date: 6/10/2019

Customer: City of Somerville DPW (Pats)

PO #:	RO #: H49	Membership #:
Vehicle: 2013 Ford F-650 Super Duty Conventional	Odometer:	Tag: M91147
VIN: 3FRPF6HP7DV026564		Owner Name:
Towed From: City Hall 95 Highland Ave Somerville		Call Taken/Appointment
Towed To: 1 Franney Rd Somerville		06/07/19 14:05

Tow Charges

Heavy Duty Towing Charge	220.00
2.00 Hour(s) @ \$110.00/Hour	

Sub Total (\$):	220.00
Tax (\$):	0.00
Total Price (\$):	220.00
Payments Received (\$):	0.00
Amount Due:	\$220.00

Disclaimer: I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.

Pats Towing Inc
PO BOX 440071
Somerville MA 02144

Call Receipt

Tow Ticket #: P98635
Completion Date: 6/17/2019

Customer: City of Somerville DPW (Pats)

PO #: ART VAN	RO #:	Membership #:
Vehicle: 2015 Ford Transit T-150 Van		Tag: M93236
VIN: 1FTNE1CM3FKA92794	Odometer:	Owner Name:
Towed From: 10 Poplar Rd Somerville		<u>Call Taken/Appointment</u>
Towed To: 1 Franney Rd Somerville		06/14/19 12:14

Tow Charges

Light Duty Towing Charge	75.00
Sub Total (\$):	75.00
Tax (\$):	0.00
Total Price (\$):	75.00
Payments Received (\$):	0.00
Amount Due:	\$75.00

Disclaimer: I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.



Invoice

Date	Invoice #
7/1/2017	RMG-22465

Bill To

City of Somerville
 1 Franey Road
 Somerville, MA 02145
 Attn:Vithal Deshpande

Reference No.	Terms	Ship Date	Ship Via	FOB Point
M-15899	Net 30	7/1/2017	RMG Pick	Somerville

Qty (LBS)	Item	P/N	Description	Rate	Amount
7,843	LON-CRT		Recycling Services - CRT Equipment	0.30	2,352.90
1,362	LON-LGE		Recycling Services - Low Grade Electronics	0.15	204.30
1	Pick Up		Transportation	125.00	125.00
Please Remit Payment To:RMG Enterprise LLC, 18 Celina Ave, Suite 7, Nashua, NH 03063				Total	\$2,682.20

THANK YOU FOR YOUR BUSINESS!!!

152-529007
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