



Invoice

Date	Invoice #
7/3/2017	RMG-22405

Bill To

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

Reference No.	Terms	Ship Date	Ship Via	FOB Point
M-15866	Net 30	7/3/2017	RMG Pick	Somerville

Qty (LBS)	Item	P/N	Description	Rate	Amount
13,547	LON-CRT		Recycling Services - CRT Equipment	0.30	4,064.10
271	LON-LGE		Recycling Services - Low Grade Electronics	0.15	40.65
1	Pick Up		Transportation	125.00	125.00
Please Remit Payment To:RMG Enterprise LLC, 18 Celina Ave, Suite 7, Nashua, NH 03063				Total	\$4,229.75

THANK YOU FOR YOUR BUSINESS!!!



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: 205-261-4829
 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
Elderly Education Center
8 Bonair Street
Contract 180296

For Professional Services Rendered Through: 8/3/2018

Phase : 00001 - UST/AST Removal LSP Oversight

Professional Personnel

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Administrative Assistant			
Calhoun, Christine	0.50	50.00	25.00
Field Engnr/Hydrogeoloist/Geologist			
Colby, Jessica	27.00	65.00	1,755.00
Licesnsed 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

	<i>Units</i>	<i>Amount</i>
Photoionization 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	08/06/2018	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>