

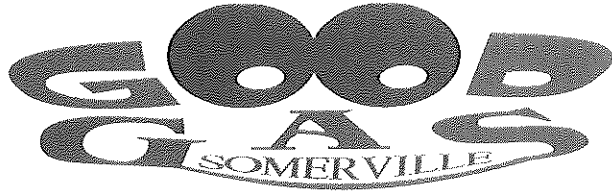
INVOICE # 0012312

PART120511FECHA012312

Make check payable to:

GOOD GAS, INC.

345 Medford Street
Somerville, MA 02145



A96913

To: City of Somerville

93 Highland Avenue, Somerville, MA 02143

C/O Mike Browne

Amount Due.

\$ 1,276.00

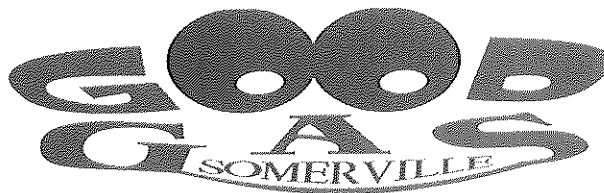
Amount Enc.

Transaction		Amount		Balance
Inspection sticker (12/01/11) Plate M57160 L316		29.00		29.00
Inspection sticker (12/01/11) Plate M51940		29.00		58.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due 1,276.00

INVOICE #0012312

PART111611fecha120711

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1,276.00

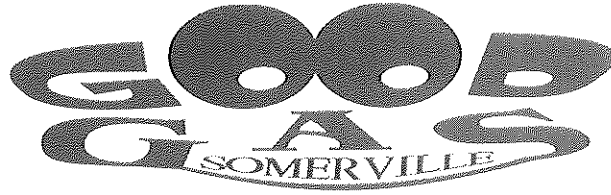
Amount Enc.

Transaction		Amount		Balance
Inspection sticker ^{06/27/11} Plate M48 282		29.00		87.00
Inspection sticker ^{07/07/11} Plate M61 204		29.00		116.00
Inspection sticker ^{07/08/11} Plate M76 379 C3		29.00		145.00
Inspection sticker ^{07/08/11} Plate M76 378 C2		29.00		174.00
Inspection sticker ^{09/23/11} Plate M51 939		29.00		203.00
Inspection sticker ^{11/04/11} Plate M33 927 M1		29.00		232.00
Inspection sticker ^{11/16/11} Plate M76 377 C1		29.00		261.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due 1276.00

INVOICE # 0012312

PART 032310FECHA051210

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



A96913

To: City of Somerville

93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1,276.00

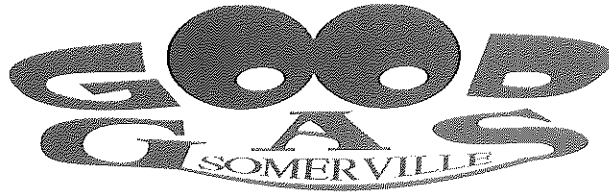
Amount Enc.

Transaction		Amount		Balance
Inspection sticker 03/05/10 Plate M51-941 M3		29.00		290.00
Inspection sticker 03/05/10 Plate M54-215 B11		29.00		319.00
Inspection sticker 03/10/10 Plate M58-076		29.00		348.00
Inspection sticker 03/10/10 Plate M58-088		29.00		377.00
Inspection sticker 03/12/10 Plate M48-253		29.00		406.00
Inspection sticker 03/17/10 Plate M33-935 B6		29.00		435.00
Inspection sticker 03/23/10 Plate M51-946 H15		29.00		464.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due \$1,276.00

INVOICE #0012312

PART032310-2-FECHA051210

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1,276.00

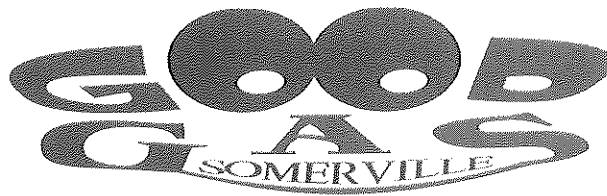
Amount Enc.

Transaction		Amount	Balance	
Inspection sticker ^{03/23/10} Plate M51-937 H11		29.00	493.00	
Inspection sticker ^{03/23/10} Plate M66-395 H2		29.00	522.00	
Inspection sticker ^{03/23/10} Plate M66-394 H6		29.00	551.00	
Inspection sticker ^{03/23/10} Plate M66-396 H7		29.00	580.00	
Inspection sticker ^{03/23/10} Plate M64-065 H1		29.00	609.00	
1-30 Days Past Due	31-60Days Past Due		Over 90 day Past Due	Amount Due \$1,276.00

INVOICE # 0012312

PART022510FECHA 051110

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1,276.00

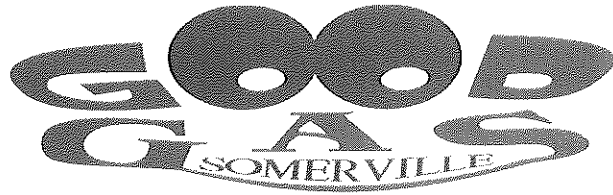
Amount Enc.

Transaction		Amount		Balance
Inspection sticker02/02/10 Plate M63-376 S3		29.00		638.00
Inspection sticker02/08/10 Plate M54-209 E1		29.00		667.00
Inspection sticker02/23/10 Plate M82-027 820		29.00		696.00
Inspection sticker02/23/10 Plate M82-044 E10		29.00		725.00
Inspection sticker02/23/10 Plate M82-037 W-10		29.00		754.00
Inspection sticker02/24/10 Plate M51-938 P2		29.00		783.00
Inspection sticker02/24/10 Plate M51-949 P8		29.00		812.00
Inspection sticker02/25/10 Plate M54-210 E2		29.00		841.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due \$1,276.00

INVOICE # 0012312

PART012810FECHA 051010

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1,276.00

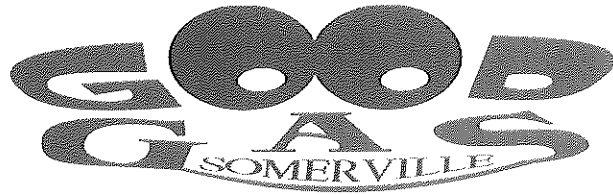
Amount Enc.

Transaction		Amount		Balance
Inspection sticker ^{01/05/10} Plate M66-426		29.00		870.00
Inspection sticker ^{01/05/10} Plate M75-625		29.00		899.00
Inspection sticker ^{01/06/10} Plate M58-258		29.00		928.00
Inspection sticker ^{01/26/10} Plate M54-205 B2		29.00		957.00
Inspection sticker ^{01/28/10} Plate M64-032 S-1		29.00		986.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due \$1,276.00

INVOICE# 0012312

PART051010FECHA 051010

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1276.00

Amount Enc.

Transaction		Amount		Balance
Inspection sticker _{10/19/09} Plate M37-658 SP51		29.00		1015.00
Inspection sticker _{10/23/09} Plate M36-876 M4		29.00		1044.00
Inspection sticker _{10/28/09} Plate M60-456 L314		29.00		1073.00
Inspection sticker _{10/28/09} Plate M57-160 L316		29.00		1102.00
Inspection sticker _{10/30/09} Plate M60-451 B4		29.00		1131.00
Inspection sticker _{10/30/09} Plate M15-575 B5		29.00		1160.00
Inspection sticker _{10/30/09} Plate M54-205 B2		29.00		1189.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due \$1,276.00

INVOICE # 0012312

PART071509FECHA 07/15/09

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
\$1,276.00

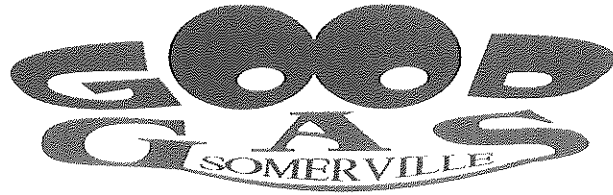
Amount Enc.

Transaction		Amount		Balance
Inspection sticker ^{07/14/09} Plate M61-204		29.00		1218.00
Inspection sticker ^{07/09/09} Plate M48-282		29.00		1247.00
Inspection sticker ^{07/07/09} Plate 299YGY		29.00		1276.00
1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due	Over 90 day Past Due	Amount Due \$1,276.00

Invoice # 0012312

Date 07/01/12

Make check payable to:
GOOD GAS, INC.
345 Medford Street
Somerville, MA 02145



To: **City of Somerville**
93 Highland Avenue, Somerville, MA 02143
C/O Mike Browne

Amount Due.
1,276.00

Amount Enc.

Date	Transaction			Amount	Balance
07/01/12	44 INSPECTION STICKERS ONCITY VEHICLES			44x\$29	\$1,276.00
Current	1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due		Amount Due \$1,276.00

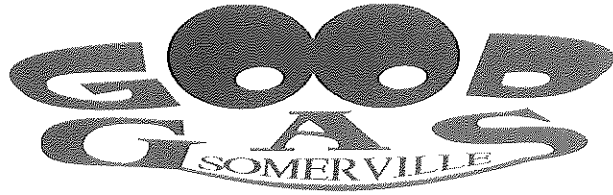
Invoice # 0012312

Make check payable to:

GOOD GAS, INC.

345 Medford Street

Somerville, MA 02145



To: **City of Somerville**

93 Highland Avenue, Somerville, MA 02143

C/O Mike Browne

Amount Due.

\$1,276.00

Amount Enc.

Date	Transaction			Amount	Balance
07/01/12	44 INSPECTION STICKERS ONCITY VEHICLES			44x\$29	\$1,276.00
	Note: Payment or proof of payment is required for the enclosed transactions.				
	A sticker is issued 1 per vehicles per calendar year.				
	Duplicate transactions are from separate calendar years.				
	Any questions, Call Sandra at 617-780-6988				
Current	1-30 Days Past Due	31-60Days Past Due	61-90 Day Past Due \$1,276.00		Amount Due \$1,276.00