

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I128436
Invoice Date Apr 4, 2021
Please Pay \$25.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13566	eTgKugny	JA	OK TO CHAR	May 2, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service-SERV	1	EMERGENCY SUNDAY SERVICE	\$25.00	\$25.00	\$0.00	\$25.00
						Subtotal	\$25.00
						Tax	\$0.00
						Total	\$25.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: eTgKugny** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I128436
Invoice Date Apr 4, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$25.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$25.00
Due By May 2, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I135619
 Invoice Date Jun 30, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	z5cSALd1	KR	OK TO CHAR	Jul 28, 2021
Site: SOMERVILLE REC DEPT-16336, 32 Shore Dr, Blessing Of The Bay, Somerville, MA 02145					

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [06/28/2021 - 07/25/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: z5cSALd1 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I135619
 Invoice Date Jun 30, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Jul 28, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I135611
Invoice Date Jun 30, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13566	xBeCg8tF	KR	OK TO CHAR	Jul 28, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [06/28/2021 - 07/25/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: xBeCg8tF** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I135611
Invoice Date Jun 30, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Jul 28, 2021

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I135618
 Invoice Date Jun 30, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R16328	tguAZ6m5	KR	OK TO CHAR	Jul 28, 2021

Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [06/28/2021 - 07/25/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: tguAZ6m5 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I135618**
 Invoice Date Jun 30, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Jul 28, 2021**

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I135612
 Invoice Date Jun 30, 2021

Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13567	gF02v80U	KR	OK TO CHAR	Jul 28, 2021

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [06/30/2021 - 07/27/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: gF02v80U then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I135612**
 Invoice Date Jun 30, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Jul 28, 2021**

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 BILLERICA, MA 01862
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I135688
 Invoice Date Jun 30, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	2LbaXHIW	KR	COD	Jun 30, 2021

Site: SOMERVILLE REC DEPT-24517, 115 Sycamore St, Winter Hill School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [06/30/2021 - 07/27/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 2LbaXHIW then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I135688
 Invoice Date Jun 30, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Jun 30, 2021

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1137428
 Invoice Date Jun 30, 2021
Please Pay \$1,280.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	1Gu0iHJZ	JA	COD	Jun 30, 2021

Site: SOMERVILLE REC DEPT-23663, 541 Broadway, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	2	RENT 2 DELUXE PORTABLE RESTROOMS for 2 days	\$250.00	\$500.00	\$0.00	\$500.00
2	Rent	2	RENT 2 HANDICAP PORTABLE RESTROOMS for 2 days	\$390.00	\$780.00	\$0.00	\$780.00
						Subtotal	\$1,280.00
						Tax	\$0.00
						Total	\$1,280.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 1Gu0iHJZ then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **1137428**
 Invoice Date Jun 30, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$1,280.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$1,280.00
 Due By Jun 30, 2021

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I135622
 Invoice Date Jun 30, 2021
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R17589	DkNXgQiy	KR	Check	Jul 28, 2021

Site: SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [06/30/2021 - 07/27/2021]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [06/30/2021 - 07/27/2021]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: DkNXgQiy then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I135622**
 Invoice Date Jun 30, 2021

To
 The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$520.00
 Due By **Jul 28, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I136207
 Invoice Date Jul 6, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	--	tN03Bpdv	KR	OK TO CHAR	Aug 3, 2021

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [07/05/2021 - 08/01/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: tN03Bpdv then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I136207
 Invoice Date Jul 6, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Aug 3, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138168
 Invoice Date Jul 9, 2021
Please Pay \$1,710.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14418	1Ru5Y2Ix	JA	OK TO CHAR	Aug 6, 2021

Site: **SOMERVILLE REC DEPT-14418, 99 Buena Vista Rd, Seven Hills Park, Somerville, MA 02144.**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	3	RENT 3 DELUXE PORTABLE RESTROOMS for 3 days	\$375.00	\$1,125.00	\$0.00	\$1,125.00
2	Rent	1	RENT HANDICAP PORTABLE RESTROOM for 3 days	\$585.00	\$585.00	\$0.00	\$585.00
						Subtotal	\$1,710.00
						Tax	\$0.00
						Total	\$1,710.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 1Ru5Y2Ix then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I138168**
 Invoice Date Jul 9, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$1,710.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$1,710.00
 Due By **Aug 6, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138467
 Invoice Date Jul 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	--	R14644	HfuqQbhg	KR	Check	Aug 23, 2021

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [07/26/2021 - 08/22/2021]	\$295.00	\$295.00	\$0.00	\$295.00
Subtotal							\$295.00
Tax							\$0.00
Total							\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: HfuqQbhg then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I138467
 Invoice Date Jul 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Aug 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138472
Invoice Date Jul 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R16328	wfp1MI19	KR	OK TO CHAR	Aug 23, 2021

Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [07/26/2021 - 08/22/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID**: SOMERVILL2 and your **Pay Online ID**: wfp1MI19 then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I138472
Invoice Date Jul 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Aug 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138466
 Invoice Date Jul 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13566	zmzMp017	KR	OK TO CHAR	Aug 23, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [07/26/2021 - 08/22/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: zmzMp017 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I138466
Invoice Date Jul 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Aug 23, 2021

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THE THRONE DEPOT
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Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138465
Invoice Date Jul 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13326	2fdTbtKv	KR	OK TO CHAR	Aug 23, 2021

Site: **SOMERVILLE REC DEPT, 110 Alewife Brook Parkway, Dilboy Stadium, Somerville, MA 02144.**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [07/26/2021 - 08/22/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: 2fdTbtKv** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I138465
Invoice Date Jul 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Aug 23, 2021

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THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138473
 Invoice Date Jul 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	89TguPBH	KR	OK TO CHAR	Aug 23, 2021

Site: SOMERVILLE REC DEPT-16336, 32 Shore Dr, Blessing Of The Bay, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [07/26/2021 - 08/22/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: 89TguPBH** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I138473
Invoice Date Jul 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due **\$295.00**
Due By **Aug 23, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1138710
 Invoice Date Jul 29, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13567	6sm8INTR	KR	OK TO CHAR	Aug 26, 2021

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [07/28/2021 - 08/24/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 6sm8INTR then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **1138710**
 Invoice Date **Jul 29, 2021**

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Aug 26, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138771
 Invoice Date Jul 29, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	YUpxsFL5	KR	COD	Jul 29, 2021

Site: SOMERVILLE REC DEPT-24517, 115 Sycamore St, Winter Hill School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [07/28/2021 - 08/24/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: YUpxsFL5 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I138771
 Invoice Date Jul 29, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Jul 29, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I138715
 Invoice Date Jul 29, 2021
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R17589	xj07NMKZ	KR	OK TO CHAR	Aug 26, 2021

Site: SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [07/28/2021 - 08/24/2021]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [07/28/2021 - 08/24/2021]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: xj07NMKZ** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I138715
Invoice Date Jul 29, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$520.00
Due By Aug 26, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I139010
Invoice Date Aug 3, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	mtgvS9B7	KR	OK TO CHAR	Aug 31, 2021

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [08/02/2021 - 08/29/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: mtgvS9B7** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I139010
Invoice Date Aug 3, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Aug 31, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141414
 Invoice Date Aug 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13326	1wG5UXYf	KR	OK TO CHAR	Sep 23, 2021

Site: SOMERVILLE REC DEPT, 110 Alewife Brook Parkway, Dilboy Stadium, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [08/23/2021 - 09/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: 1wG5UXYf** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I141414
Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Sep 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141416
 Invoice Date Aug 26, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13567	j9Tjfd2o	KR	OK TO CHAR	Sep 23, 2021

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [08/25/2021 - 09/21/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: j9Tjfd2o then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I141416
 Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Sep 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141500
Invoice Date Aug 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	YxdoKg5J	KR	COD	Aug 26, 2021

Site: SOMERVILLE REC DEPT-24517, 115 Sycamore St, Winter Hill School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [08/25/2021 - 09/21/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: YxdoKg5J** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I141500
Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Aug 26, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1141429
 Invoice Date Aug 26, 2021
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R17589	hQGYYXJW	KR	OK TO CHAR	Sep 23, 2021

Site: SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [08/25/2021 - 09/21/2021]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [08/25/2021 - 09/21/2021]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: hQGYYXJW then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number 1141429
Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$520.00
Due By Sep 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141426
 Invoice Date Aug 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	BN5dUPod	KR	OK TO CHAR	Sep 23, 2021

Site: SOMERVILLE REC DEPT-16336, 32 Shore Dr, Blessing Of The Bay, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [08/23/2021 - 09/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: BN5dUPod** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I141426
Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Sep 23, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141425
 Invoice Date Aug 26, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R16328	SbGtYQr0	KR	OK TO CHAR	Sep 23, 2021

Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [08/23/2021 - 09/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: SbGtYQr0 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I141425
 Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Sep 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141420
 Invoice Date Aug 26, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14644	X38MOC90	KR	OK TO CHAR	Sep 23, 2021

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [08/23/2021 - 09/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: X38MOC90 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I141420
 Invoice Date Aug 26, 2021

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$295.00
 Due By **Sep 23, 2021**

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I141415
 Invoice Date Aug 26, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13566	i6mAvID6	KR	OK TO CHAR	Sep 23, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [08/23/2021 - 09/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00

Subtotal \$295.00
 Tax \$0.00
 Total \$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: i6mAvID6 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I141415
 Invoice Date Aug 26, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$295.00
 Due By Sep 23, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I142013
 Invoice Date Aug 31, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	pv2cVU6V	KR	OK TO CHAR	Sep 28, 2021

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [08/30/2021 - 09/26/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: pv2cVU6V** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I142013
Invoice Date Aug 31, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due **\$295.00**
Due By **Sep 28, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146116
 Invoice Date Sep 10, 2021
Please Pay \$1,335.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14418	jud2Pb1u	JA	OK TO CHAR	Oct 8, 2021

Site: SOMERVILLE REC DEPT-14418, 99 Buena Vista Rd, Seven Hills Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent	2	RENT 2 DELUXE PORTABLE RESTROOMS for 2 days	\$375.00	\$750.00	\$0.00	\$750.00
2	Rent	1	RENT HANDICAP PORTABLE RESTROOM	\$585.00	\$585.00	\$0.00	\$585.00
						Subtotal	\$1,335.00
						Tax	\$0.00
						Total	\$1,335.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: jud2Pb1u then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I146116**
 Invoice Date Sep 10, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$1,335.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$1,335.00
 Due By **Oct 8, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144137
Invoice Date Sep 13, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	HyrVGH4R	JA	OK TO CHAR	Oct 11, 2021

Site: SOMERVILLE REC DEPT-13568, 164 College Ave, Triangle Field, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [09/13/2021 - 10/10/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: HyrVGH4R** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I144137
Invoice Date Sep 13, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Oct 11, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144173
 Invoice Date Sep 22, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	mmi81tYD	KR	OK TO CHAR	Oct 20, 2021

Site: SOMERVILLE REC DEPT-16336, 32 Shore Dr, Blessing Of The Bay, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [09/20/2021 - 10/17/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: mmi81tYD** then click **Submit**. Enter your payment info and click **Pay**. That's It!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I144173
Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Oct 20, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144175
 Invoice Date Sep 22, 2021
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R17589	waxeutjn	KR	OK TO CHAR	Oct 20, 2021

Site: **SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [09/22/2021 - 10/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [09/22/2021 - 10/19/2021]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: waxeutjn** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I144175
Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due **\$520.00**
Due By **Oct 20, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1144222
 Invoice Date Sep 22, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	4oM0JWu9	KR	COD	Sep 22, 2021

Site: SOMERVILLE REC DEPT-24517, 115 Sycamore St, Winter Hill School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [09/22/2021 - 10/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
Subtotal							\$295.00
Tax							\$0.00
Total							\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 4oM0JWu9 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1144222
 Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Sep 22, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1144172
 Invoice Date Sep 22, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R16328	w25DRG5g	KR	OK TO CHAR	Oct 20, 2021

Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [09/20/2021 - 10/17/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID:w25DRG5g** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number 1144172
Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Oct 20, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1144161
 Invoice Date Sep 22, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13566	tEr5d8Hk	KR	Check	Oct 20, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [09/20/2021 - 10/17/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: tEr5d8Hk then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **1144161**
 Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Oct 20, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144160
 Invoice Date Sep 22, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13326	eFLALyxS	KR	OK TO CHAR	Oct 20, 2021

Site: SOMERVILLE REC DEPT, 110 Alewife Brook Parkway, Dilboy Stadium, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [09/20/2021 - 10/17/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: eFLALyxS** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I144160
Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Oct 20, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144162
 Invoice Date Sep 22, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13567	bHuSOxgF	KR	OK TO CHAR	Oct 20, 2021

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [09/22/2021 - 10/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: bHuSOxgF** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I144162
Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Oct 20, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144164
 Invoice Date Sep 22, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14644	ryhrBQHd	KR	OK TO CHAR	Oct 20, 2021

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [09/20/2021 - 10/17/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: ryhrBQHd then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I144164
 Invoice Date Sep 22, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Oct 20, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I144666
Invoice Date Sep 29, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	Q27bK6Vc	KR	OK TO CHAR	Oct 27, 2021

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [09/27/2021 - 10/24/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: Q27bK6Vc** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I144666
Invoice Date Sep 29, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)
Amount Due \$295.00
Due By Oct 27, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146194
 Invoice Date Oct 11, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	kaxu8jfb	KR	OK TO CHAR	Nov 8, 2021

Site: SOMERVILLE REC DEPT-13568, 164 College Ave, Triangle Field, Somerville, MA 02144.

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [10/11/2021 - 11/07/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: kaxu8jfb then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I146194
 Invoice Date Oct 11, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Nov 8, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1146850
 Invoice Date Oct 20, 2021
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R17589	Rn1qXzvG	KR	OK TO CHAR	Nov 17, 2021

Site: SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [10/20/2021 - 11/16/2021]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [10/20/2021 - 11/16/2021]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: Rn1qXzvG then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **1146850**
 Invoice Date **Oct 20, 2021**

To
 The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$520.00
 Due By **Nov 17, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146833
 Invoice Date Oct 20, 2021
 Please Pay **\$295.00**

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13326	HWDj1rog	KR	OK TO CHAR	Nov 17, 2021

Site: SOMERVILLE REC DEPT, 110 Alewife Brook Parkway, Dilboy Stadium, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [10/18/2021 - 11/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: HWDj1rog then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I146833
 Invoice Date Oct 20, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Nov 17, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146847
 Invoice Date Oct 20, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	qBBNPFpR	KR	OK TO CHAR	Nov 17, 2021

Site: SOMERVILLE REC DEPT-16336, 32 Shore Dr, Blessing Of The Bay, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [10/18/2021 - 11/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: qBBNPFpR then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I146847**
 Invoice Date Oct 20, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Nov 17, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146846
 Invoice Date Oct 20, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	--	R16328	FYyhhzuy	KR	OK TO CHAR	Nov 17, 2021
Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145						

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [10/18/2021 - 11/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: FYyhhzuy then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I146846
 Invoice Date Oct 20, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Nov 17, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146839
 Invoice Date Oct 20, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R14644	bIn4HyEq	KR	Check	Nov 17, 2021

Site: CITY OF SOMERVILLE-14644, 50 Cross St, East Somerville Community School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [10/18/2021 - 11/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: bIn4HyEq then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I146839
 Invoice Date Oct 20, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Nov 17, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1146836
 Invoice Date Oct 20, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13567	1x8VB57V	KR	OK TO CHAR	Nov 17, 2021

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [10/20/2021 - 11/16/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 1x8VB57V then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number 1146836
 Invoice Date Oct 20, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$295.00
 Due By Nov 17, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I148987
 Invoice Date Nov 10, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	Uwi3YnTc	KR	OK TO CHAR	Dec 8, 2021

Site: SOMERVILLE REC DEPT-13568, 164 College Ave, Triangle Field, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [11/08/2021 - 12/05/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: Uwi3YnTc then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I148987
 Invoice Date Nov 10, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Dec 8, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I146835
 Invoice Date Oct 20, 2021
 Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	R13566	1aF3hkt9	KR	OK TO CHAR	Nov 17, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [10/18/2021 - 11/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 1aF3hkt9 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I146835
 Invoice Date Oct 20, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Nov 17, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I149663
 Invoice Date Nov 17, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R16328	POX4oIhj	KR	OK TO CHAR	Dec 15, 2021

Site: SOMERVILLE REC DEPT-16328, 50 Evergreen Ave, Winter Hill Field, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [11/15/2021 - 12/12/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: POX4oIhj then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **I149663**
 Invoice Date **Nov 17, 2021**

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Dec 15, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I149666
 Invoice Date Nov 17, 2021
Please Pay \$520.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R17589	bqKkJnp3	KR	OK TO CHAR	Dec 15, 2021

Site: SOMERVILLE REC DEPT-17589, 290 Washington St, Lincoln Park, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 3W [11/17/2021 - 12/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00
2	Service Monthly	1	SERVICE MONTHLY-REGULAR UNIT-Service Interval = 3W [11/17/2021 - 12/14/2021]	\$225.00	\$225.00	\$0.00	\$225.00
						Subtotal	\$520.00
						Tax	\$0.00
						Total	\$520.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: bqKkJnp3 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I149666
 Invoice Date Nov 17, 2021

To
 The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$520.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)

Amount Due \$520.00

Due By Dec 15, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I149652
 Invoice Date Nov 17, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R13326	yAbkVWQQ	KR	OK TO CHAR	Dec 15, 2021

Site: **SOMERVILLE REC DEPT, 110 Alewife Brook Parkway, Dilboy Stadium, Somerville, MA 02144**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 1W [11/15/2021 - 12/12/2021]	\$295.00	\$295.00	\$0.00	\$295.00
Subtotal							\$295.00
Tax							\$0.00
Total							\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: yAbkVWQQ then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I149652
 Invoice Date Nov 17, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Dec 15, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I149654
 Invoice Date Nov 17, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	20222501	R13566	pHyFMjW	KR	OK TO CHAR	Dec 15, 2021

Site: SOMERVILLE REC DEPT-13566, 64 Franklin St, Capuano School, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Service Monthly	1	SERVICE MONTHLY-HANDICAP-Service Interval = 1W [11/15/2021 - 12/12/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: pHyFMjW then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I149654
 Invoice Date Nov 17, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Dec 15, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I149655
Invoice Date Nov 17, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	R13567	zvLbHX5r	KR	OK TO CHAR	Dec 15, 2021

Site: CITY OF SOMERVILLE-13567, 113 Holland St, Hodgkins Park, Somerville, MA 02144

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [11/17/2021 - 12/14/2021]	\$295.00	\$295.00	\$0.00	\$295.00

Subtotal \$295.00
Tax \$0.00
Total \$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: SOMERVILL2** and your **Pay Online ID: zvLbHX5r** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
Invoice Number I149655
Invoice Date Nov 17, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
6.25% (6.25%) \$0.00
Payments (\$0.00)

Amount Due \$295.00

Due By Dec 15, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@thronedepot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I149664
 Invoice Date Nov 17, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	6tPmqPhz	KR	OK TO CHAR	Dec 15, 2021

Site: SOMERVILLE REC DEPT-16336, 32 Shore Dr, Blessing Of The Bay, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [11/15/2021 - 12/12/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 6tPmqPhz then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I149664
 Invoice Date Nov 17, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Dec 15, 2021

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number 1147554
 Invoice Date Oct 27, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	---	x10uiaDo	KR	OK TO CHAR	Nov 24, 2021

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [10/25/2021 - 11/21/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: x10uiaDo then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID **SOMERVILL2**
 Invoice Number **1147554**
 Invoice Date Oct 27, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By **Nov 24, 2021**

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862
 (800) 404-4038
 support@throne depot.com



THE THRONE DEPOT
 Portable Restroom & Trailer Company

Invoice

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Invoice Number I150310
 Invoice Date Nov 24, 2021
Please Pay \$295.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
SOMERVILL2	22022501	2ReH8WBm	KR	OK TO CHAR	Dec 22, 2021

Site: CITY OF SOMERVILLE-13565, 11 Putnam St, Nunziato Field, Somerville, MA 02143

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	RENT MONTHLY-HANDICAP-Service Interval = 3W [11/22/2021 - 12/19/2021]	\$295.00	\$295.00	\$0.00	\$295.00
						Subtotal	\$295.00
						Tax	\$0.00
						Total	\$295.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: SOMERVILL2 and your Pay Online ID: 2ReH8WBm then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

Somerville Rec Dept
 8 Bonair St
 Somerville, MA 02145

Customer ID SOMERVILL2
 Invoice Number I150310
 Invoice Date Nov 24, 2021

To

The Throne Depot
 21- 25 REPUBLIC RD
 BILLERICA, MA 01862

Subtotal \$295.00
 6.25% (6.25%) \$0.00
 Payments (\$0.00)
Amount Due \$295.00
 Due By Dec 22, 2021