

CHA Occupational Health
5 Middlesex Ave
Somerville, MA 02145
Phone: 617-591-4660
FEIN: 04-3320571

Invoice

July 05, 2017

Bill to: Donna Joy
City of Somerville
93 Highland Avenue
Somerville, MA 02143-

For: City of Somerville
June 2017

Invoice # 2038

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/27/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/19/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/19/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/16/2017	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00			70.00

					Balance Due:	<u>70.00</u>
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/05/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/14/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00		70.00

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					Balance Due:	<u>70.00</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/01/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/14/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/22/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
61342	06/15/2017	DOT Physical Examination	1.00	95.00		95.00
					Balance Due:	<u>95.00</u>
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/14/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/27/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/14/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/01/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/22/2017	10 Panel Drug Screen	1.00	70.00		70.00

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					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/27/2017	Pre-Placement Exam	1.00	95.00		95.00
	06/27/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>165.00</u>
10261	06/14/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/20/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/27/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	<u>70.00</u>

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Account Number	Date	Description	Amount	Balance	Balance Due
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/21/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
	06/21/2017	DOT Follow-Up	1.00		70.00
					0.00
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/28/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/30/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/06/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/22/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/13/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00
10261	06/13/2017	10 Panel Drug Screen	1.00	70.00	70.00
					70.00

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10261	06/01/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Due:	70.00
10261	06/20/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/28/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/27/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/13/2017	Pre-Placement Exam	1.00	95.00		95.00
	06/13/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	165.00
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/14/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/19/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/23/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/22/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/16/2017	10 Panel Drug Screen	1.00	70.00		70.00

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					Balance Due:	70.00
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/28/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/12/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
	06/28/2017	Pre-Placement Exam	1.00	95.00		95.00
					Balance Due:	95.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/02/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
	06/26/2017	Pre-Placement Exam	1.00	95.00		95.00
10261	06/26/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	165.00
10261	06/27/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/29/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/15/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/15/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
	06/09/2017	Physical Exam	1.00	75.00		75.00
10261	06/09/2017	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	145.00

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10261	06/28/2017	Pre-Placement Exam	1.00	95.00	95.00
	06/28/2017	10 Panel Drug Screen	1.00	70.00	70.00
				Balance Due:	165.00
10261	06/15/2017	10 Panel Drug Screen	1.00	70.00	70.00
				Balance Due:	70.00
10261	06/19/2017	10 Panel Drug Screen	1.00	70.00	70.00
				Balance Due:	70.00
10261	06/14/2017	Pre-Placement Exam	1.00	95.00	95.00
	06/14/2017	10 Panel Drug Screen	1.00	70.00	70.00
				Balance Due:	165.00
10261	06/08/2017	10 Panel Drug Screen	1.00	70.00	70.00
				Balance Due:	70.00

Invoice # 2038 Balance Due: 8720.00

Account Statement for City of Somerville

	<u>Current</u>	<u>30+ Days</u>	<u>60+ Days</u>	<u>90+ Days</u>	<u>120+ Days</u>	<u>180+ Days</u>	<u>360+ Days</u>	<u>Total</u>
Self Pay	8,720.00	1,430.00	0.00	0.00	0.00	0.00	0.00	10,150.00
Work Comp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Ins.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 Invs.	8,720.00	1,430.00	0.00	0.00	0.00	0.00	0.00	10,150.00

 Cut and return with payment

Please place invoice number 2038 on check

Please remit 8,720.00 to

Cambridge Public Health Commission
PO Box 847438
Boston, MA 02284-7438
Phone: 617-591-4633