

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

Invoice
 September 15, 2022

Bill to: Eleni Grams
 City of Somerville
 93 Highland Avenue
 Somerville, MA 02143-

For: City of Somerville
 June 2022

Invoice # 6684

<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	06/28/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/16/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/29/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/21/2022	No Show/Cancellation Fee	1.00	55.00			55.00
10261	06/24/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	125.00
10261	06/27/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	70.00
10261	06/10/2022	Pre-Placement Exam	1.00	90.00			90.00
10261	06/10/2022	10 Panel Drug Screen	1.00	70.00			70.00
						Balance Due:	160.00
10261	06/29/2022	10 Panel Drug Screen	1.00	70.00			70.00

					Balance Due:	70.00
10261	06/07/2022	Pre-Placement Exam	1.00	90.00		90.00
	06/07/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	160.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/27/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/02/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/16/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/27/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/29/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
	06/23/2022	MD Telephone Consult (30 Min)	1.00			-
					Balance Due:	0.00
61342	06/17/2022	DOT 5 Panel Drug Screen	1.00	70.00		70.00
	06/17/2022	Pre-Placement Exam	1.00	90.00		90.00
	06/17/2022	DOT Physical Examination	1.00	90.00		90.00
					Balance Due:	250.00
10261	06/07/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/03/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/17/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/17/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00
10261	06/28/2022	10 Panel Drug Screen	1.00	70.00		70.00
					Balance Due:	70.00

Invoice # 6684 Balance Due: **2165.00**

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	305.00	1,350.00	2,165.00	1,470.00	0.00	0.00	0.00	5,290.00
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
90 Invs.	305.00	1,350.00	2,165.00	1,470.00	0.00	0.00	0.00	5,290.00



Cut and return with payment

Please place invoice number **6684** on check

Please remit **2,165.00** to

Cambridge Public Health Commission
 PO Box 847438
 Boston, MA 02284-7438
 Phone: 617-591-4660