

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

Invoice

City Of Somerville Board Of Health
 50 Evergreen Ave
 Somerville, MA 02145

Invoice Number I200421
 Invoice Date May 23, 2023
Please Pay \$671.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
CITYOFSOM2	---	R29713	X3IJC08T	DN	Check	Jun 20, 2023

Site: CITY OF SOMERVILLE HEALTH HUMAN SER, 90 Union Sq, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	(Advance: 5/23/2023 - 6/19/2023) HC - Handicap - RENT MONTHLY-HANDICAP- Service Interval = 7W	\$10.00	\$10.00	\$0.00	\$10.00
2	Service Monthly	1	(Advance: 5/23/2023 - 6/19/2023) HC - Handicap - SERVICE MONTHLY-HANDICAP- Service Interval = 7W	\$629.00	\$629.00	\$0.00	\$629.00
3	Disposal Fee-DISPM	1	(Advance: 5/23/2023 - 6/19/2023) HC - Handicap - DISPOSAL FEE-HANDICAP- Service Interval = 7W	\$12.00	\$12.00	\$0.00	\$12.00
4	Environmental Fee	1	(Advance: 5/23/2023 - 6/19/2023) HC - Handicap - Environmental Fee	\$20.00	\$20.00	\$0.00	\$20.00

Subtotal	\$671.00
Tax	\$0.00
Total	\$671.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: CITYOFSOM2 and your Pay Online ID: X3IJC08T then click Submit. Enter your payment info and click Pay. That's it!

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$0.00	\$0.00	\$671.00	\$671.00	\$3,355.00	\$4,697.00

Please return bottom portion with your payment.

From

City Of Somerville Board Of Health
50 Evergreen Ave
Somerville, MA 02145

Customer ID	CITYOFSOM2
Invoice Number	I200421
Invoice Date	May 23, 2023

To

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

Subtotal	\$871.00
0% (0%)	\$0.00
Payments	(\$0.00)

Amount Due	\$871.00
-------------------	-----------------

Due By	Jun 20, 2023
--------	---------------------

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

Invoice

City Of Somerville Board Of Health
 50 Evergreen Ave
 Somerville, MA 02145

Invoice Number 1194887
 Invoice Date Mar 28, 2023
Please Pay \$671.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
CITYOFSOM2	---	R29713	tpHshbKx	DN	Check	Apr 25, 2023

Site: CITY OF SOMERVILLE HEALTH HUMAN SER, 90 Union Sq, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	(Advance: 3/28/2023 - 4/24/2023) HC - Handicap - RENT MONTHLY-HANDICAP- Service Interval = 7W	\$10.00	\$10.00	\$0.00	\$10.00
2	Service Monthly	1	(Advance: 3/28/2023 - 4/24/2023) HC - Handicap - SERVICE MONTHLY-HANDICAP- Service Interval = 7W	\$629.00	\$629.00	\$0.00	\$629.00
3	Disposal Fee-DISPM	1	(Advance: 3/28/2023 - 4/24/2023) HC - Handicap - DISPOSAL FEE-HANDICAP- Service Interval = 7W	\$12.00	\$12.00	\$0.00	\$12.00
4	Winterization Fee	1	(Advance: 3/28/2023 - 4/24/2023) HC - Handicap - Winterization Fee	\$20.00	\$20.00	\$0.00	\$20.00

Subtotal	\$871.00
Tax	\$0.00
Total	\$871.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: CITYOFSOM2 and your Pay Online ID: tpHshbKx then click Submit. Enter your payment info and click Pay. That's it!

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$0.00	\$0.00	\$671.00	\$671.00	\$3,355.00	\$4,697.00

Please return bottom portion with your payment.

From

City Of Somerville Board Of Health
50 Evergreen Ave
Somerville, MA 02145

Customer ID	CITYOFSOM2
Invoice Number	I194887
Invoice Date	Mar 28, 2023

To

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

Subtotal	\$671.00
0% (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$671.00
Due By	Apr 25, 2023

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

Invoice

City Of Somerville Board Of Health
 50 Evergreen Ave
 Somerville, MA 02145

Invoice Number 1197570
 Invoice Date Apr 25, 2023
Please Pay \$671.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
CITYOFSOM2	---	R29713	fVqn71rM	DN	Check	May 23, 2023

Site: CITY OF SOMERVILLE HEALTH HUMAN SER, 90 Union Sq, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	(Advance: 4/25/2023 - 5/22/2023) HC - Handicap - RENT MONTHLY-HANDICAP- Service Interval = 7W	\$10.00	\$10.00	\$0.00	\$10.00
2	Service Monthly	1	(Advance: 4/25/2023 - 5/22/2023) HC - Handicap - SERVICE MONTHLY-HANDICAP- Service Interval = 7W	\$629.00	\$629.00	\$0.00	\$629.00
3	Disposal Fee-DISPM	1	(Advance: 4/25/2023 - 5/22/2023) HC - Handicap - DISPOSAL FEE-HANDICAP- Service Interval = 7W	\$12.00	\$12.00	\$0.00	\$12.00
4	Environmental Fee	1	(Advance: 4/25/2023 - 5/22/2023) HC - Handicap - Environmental Fee	\$20.00	\$20.00	\$0.00	\$20.00

Subtotal	\$671.00
Tax	\$0.00
Total	\$671.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: CITYOFSOM2 and your Pay Online ID: fVqn71rM then click Submit. Enter your payment info and click Pay. That's it!

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$0.00	\$0.00	\$671.00	\$671.00	\$3,355.00	\$4,697.00

Please return bottom portion with your payment.

From

City Of Somerville Board Of Health
50 Evergreen Ave
Somerville, MA 02145

To

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

Customer ID	CITYOFSOM2
Invoice Number	I197570
Invoice Date	Apr 25, 2023
Subtotal	\$671.00
0% (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$671.00
Due By	May 23, 2023

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

Invoice

City Of Somerville Board Of Health
 50 Evergreen Ave
 Somerville, MA 02145

Invoice Number 1186275
 Invoice Date Dec 6, 2022

Please Pay \$671.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
CITYOFSOM2	---	R29713	FZwagcgo	DN	Check	Jan 3, 2023

Site: CITY OF SOMERVILLE HEALTH HUMAN SER, 90 Union Sq, Somerville, MA 02145

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rent Monthly	1	(Advance: 12/6/2022 - 1/2/2023) HC - Handicap - RENT MONTHLY-HANDICAP-Service Interval = 7W	\$10.00	\$10.00	\$0.00	\$10.00
2	Service Monthly	1	(Advance: 12/6/2022 - 1/2/2023) HC - Handicap - SERVICE MONTHLY-HANDICAP-Service Interval = 7W	\$629.00	\$629.00	\$0.00	\$629.00
3	Disposal Fee-DISPM	1	(Advance: 12/6/2022 - 1/2/2023) HC - Handicap - DISPOSAL FEE-HANDICAP-Service Interval = 7W	\$12.00	\$12.00	\$0.00	\$12.00
4	Winterization	1	(Advance: 12/6/2022 - 1/2/2023) HC - Handicap - Dec 1 until April 1	\$20.00	\$20.00	\$0.00	\$20.00

Subtotal	\$671.00
Tax	\$0.00
Total	\$671.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: CITYOFSOM2 and your Pay Online ID: FZwagcgo then click Submit. Enter your payment info and click Pay. That's it!

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$0.00	\$0.00	\$671.00	\$671.00	\$3,355.00	\$4,697.00

Please return bottom portion with your payment.

From

City Of Somerville Board Of Health
50 Evergreen Ave
Somerville, MA 02145

Customer ID	CITYOFSOM2
Invoice Number	I186275
Invoice Date	Dec 6, 2022

To

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

Subtotal	\$671.00
0% (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$671.00
Due By	Jan 3, 2023