Police
FY2024

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

Invoice

January 29, 2025

Bill to: Betsy Mercado
City of Somerville
220 Washington St
Somerville, MA 02143

For: City of Somerville Police & Fi
December 2023

Invoice # 7971

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	12/08/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	12/08/2023	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	alance Due:		**170.00**
	12/21/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	12/21/2023	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	alance Due:		**170.00**
	12/22/2023	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	alance Due:		**110.00**
90746	12/29/2023	Hepatitis B Vaccine	1.00	100.00			100.00
				[redacted]	alance Due:		**100.00**
	12/13/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	12/13/2023	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		**170.00**
	12/11/2023	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	alance Due:		**110.00**
				Invoice # 7971 Balance Due:			**830.00**

Cut and return with payment

Please remit **830.00** to

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

Please place invoice number **7971** on check

Police
FY2024

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

Invoice

January 29, 2025

Bill to: Betsy Mercado
City of Somerville
220 Washington St
Somerville, MA 02143

For: City of Somerville Police & Fi
January 2024

Invoice # 8067

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	01/12/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	01/12/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	**Balance Due:**		**170.00**
	01/09/2024	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	**Balance Due:**		**110.00**
	01/11/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	01/11/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	**Balance Due:**		**170.00**
	01/12/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	01/12/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	**Balance Due:**		**170.00**
	01/11/2024	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	**Balance Due:**		**110.00**
				Invoice # 8067	**Balance Due:**		**730.00**

Cut and return with payment

Please remit **730.00** to

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

Please place invoice number **8067** on check

Police
FY2024

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

Invoice

January 29, 2025

Bill to: Betsy Mercado
City of Somerville
220 Washington St
Somerville, MA 02143

For: City of Somerville Police & Fi
February 2024

Invoice # 8144

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	02/19/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	02/19/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	02/13/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	02/13/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	02/12/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	02/12/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	02/15/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	02/15/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
					Invoice # 8144 Balance Due:		680.00

Cut and return with payment

Please remit **680.00** to

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

Please place invoice number **8144** on check

Police
FY2024

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

Invoice

January 29, 2025

Bill to: Betsy Mercado
City of Somerville
220 Washington St
Somerville, MA 02143

For: City of Somerville Police & Fi
March 2024

Invoice # 8213

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	03/14/2024	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	Balance Due:		**110.00**
	03/27/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	03/27/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		**170.00**
	03/08/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	03/08/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	lance Due:		**170.00**
	03/11/2024	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	Balance Due:		**110.00**
	03/15/2024	Drug Screen, collection only	1.00	110.00			110.00
				[redacted]	lance Due:		**110.00**
				[redacted]voice # 8213	Balance Due:		**670.00**

Cut and return with payment

Please remit **670.00** to

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

Please place invoice number **8213** on check

Police
FY2024

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

Invoice

January 29, 2025

Bill to: Betsy Mercado
City of Somerville
220 Washington St
Somerville, MA 02143

For: City of Somerville Police & Fi
May 2024

Invoice # 8366

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	05/15/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	05/15/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	**Balance Due:**		**170.00**
	05/16/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	05/16/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	**Balance Due:**		**170.00**
	05/24/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	05/24/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	**Balance Due:**		**170.00**
				Invoice # 8366	**Balance Due:**		**510.00**

Cut and return with payment

Please remit **510.00** to

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

Please place invoice number **8366** on check

Police
FY2024

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

Invoice

January 29, 2025

Bill to: Betsy Mercado
City of Somerville
220 Washington St
Somerville, MA 02143

For: City of Somerville Police & Fi
June 2024

Invoice # 8411

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	06/10/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	06/10/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	06/27/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	06/27/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	04/21/2024	After Hours DOT Breath Alcohol Test	1.00	90.00			90.00
	04/21/2024	After Hours Drug Test	1.00	200.00			200.00
	04/21/2024	After Hours Visit Fee	1.00	350.00			350.00
	04/21/2024	After Hours On-Site Drug Truck/Test Fee	1.00	75.00			75.00
				[redacted]	Balance Due:		715.00
	06/12/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	06/12/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	06/06/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	06/06/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	alance Due:		170.00
	06/12/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	06/12/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00
	06/13/2024	Drug Screen, collection only	1.00	110.00			110.00
82075	06/13/2024	Breath Alcohol Testing	1.00	60.00			60.00
				[redacted]	Balance Due:		170.00

Invoice # 8411 Balance Due: 1735.00

City of Somerville - Police
93 Highland Avenue
Somerville MA 02143

Voucher

0000/0000

Check Number
0000001090
Issue Date: 10/09/2023
VOID After 180 Days

For Please see attached listing for items paid by this check.

Pay *Thirty-Five and 02/100 Dollars* $ *********35.02

To The Order Of CAREWORKS MANAGED CARE SERVICES INC
PO BOX 204479
DALLAS, TX 753204479

~~NON-NEGOTIABLE~~
Authorized Signature

⑈0000001090⑈ ⑆000000000⑆ 9999999996⑈

Please see attached list of 12 items paid by check: 0000001090, issued: 10/09/2023, for $35.02.

PAID

U.S. Mail

0001078621

USICUSTCK 6/19

Bulk check detail sheet for check number 0000001090. Issue date: 10/09/2023
Payable to: CAREWORKS MANAGED CARE SERVICES INC

Invoice Number	Amount	Service From	Service To	ClaimId	Claimant	Description
M12929611	$ 1.25	10/05/2023	10/05/2023	7250922	[redacted]	Service dates from 10/05/2023 To 10/05/2023
P12929611	$ 8.64	10/05/2023	10/05/2023	7250922		Service dates from 10/05/2023 To 10/05/2023
M12931421	$ 2.50	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
P12931421	$ 1.21	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
M12931921	$ 1.25	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
P12931921	$ 1.25	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
M12923411	$ 1.25	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
M12924377	$ 1.25	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
M12924380	$ 5.00	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
M12924385	$ 7.50	10/06/2023	10/06/2023	7250922		Service dates from 10/06/2023 To 10/06/2023
M12925756	$ 1.25	10/05/2023	10/05/2023	7250922		Service dates from 10/05/2023 To 10/05/2023
P12925756	$ 2.67	10/05/2023	10/05/2023	7250922		Service dates from 10/05/2023 To 10/05/2023

Total Amount: $ 35.02

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

City of Somerville - Police
93 Highland Avenue
Somerville MA 02143

Voucher

0000/0000

Check Number
0000001158
Issue Date: 01/02/2024
VOID After 180 Days

For Service dates from 12/19/2023 To 12/19/2023
Claim: 7259592 / Invoice Number 12973376

Pay *Zero and 89/100 Dollars* $ *********0.89

To The Order Of CAREWORKS MANAGED CARE SERVICES INC
PO BOX 204479
DALLAS, TX 753204479

NON-NEGOTIABLE
Authorized Signature

⑈0000001158⑈ ⑆000000000⑆ 9999999996⑈

Claim: 7259592 / [redacted] Accident date: 07/09/2023, Jurisdiction State: Massachusetts.
Insured: City of Somerville - Police, Policy: WC-POLICE.

The payment is for Provider Network / Organization - paid under Expense from 12/19/2023 to 12/19/2023.
Check: 0000001158, issued: 01/02/2024, for: $0.89, for: Expense, Invoice: P12973376

To the Order of: CAREWORKS MANAGED CARE SERVICES INC
: PO BOX 204479
: DALLAS, TX 753204479

U.S. Mail

0001111841

USICUSTCK 6/19

City of Somerville - Police
93 Highland Avenue
Somerville MA 02143

Voucher

0000/0000

Check Number

0000001144

Issue Date: 12/26/2023

VOID After 180 Days

For Please see attached listing for items paid by this check.

Pay *Twenty and 88/100 Dollars* $ *********20.88

To The Order Of CAREWORKS MANAGED CARE SERVICES INC
PO BOX 204479
DALLAS, TX 753204479

NON-NEGOTIABLE

Authorized Signature

⑈0000001144⑈ ⑆000000000⑆ 9999999996⑈

Please see attached list of 14 items paid by check: 0000001144, issued: 12/25/2023, for $20.88.

U.S. Mail

0001108921

Bulk check detail sheet for check number 0000001144. Issue date: 12/25/2023
Payable to: CAREWORKS MANAGED CARE SERVICES INC

Invoice Number	Amount	Service From	Service To	ClaimId	Claimant	Description
M12973376	$ 1.25	12/19/2023	12/19/2023	7259592	[redacted]	Service dates from 12/19/2023 To 12/19/2023
M12973544	$ 3.75	12/19/2023	12/19/2023	7259592		Service dates from 12/19/2023 To 12/19/2023
M12974159	$ 1.25	12/19/2023	12/19/2023	7259592		Service dates from 12/19/2023 To 12/19/2023
P12974159	$ 1.35	12/19/2023	12/19/2023	7259592		Service dates from 12/19/2023 To 12/19/2023
M12974558	$ 1.25	12/19/2023	12/19/2023	7259592		Service dates from 12/19/2023 To 12/19/2023
M12975212	$ 1.25	12/19/2023	12/19/2023	7262632		Service dates from 12/19/2023 To 12/19/2023
P12975212	$ 0.83	12/19/2023	12/19/2023	7262632		Service dates from 12/19/2023 To 12/19/2023
M12975254	$ 1.25	12/19/2023	12/19/2023	7259592		Service dates from 12/19/2023 To 12/19/2023
P12975254	$ 1.53	12/19/2023	12/19/2023	7259592		Service dates from 12/19/2023 To 12/19/2023
M12975913	$ 2.50	12/19/2023	12/19/2023	7262632		Service dates from 12/19/2023 To 12/19/2023
M12977348	$ 1.25	12/19/2023	12/19/2023	7262893		Service dates from 12/19/2023 To 12/19/2023
P12977348	$ 1.34	12/19/2023	12/19/2023	7262893		Service dates from 12/19/2023 To 12/19/2023
M12979426	$ 1.25	12/21/2023	12/21/2023	7260781		Service dates from 12/21/2023 To 12/21/2023
P12979426	$ 0.83	12/21/2023	12/21/2023	7260781		Service dates from 12/21/2023 To 12/21/2023

Total Amount: $ 20.88