

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

**Invoice**  
 May 13, 2024

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

For: City of Somerville Police & Fi  
 February 2023

Invoice # 7234

<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>	
	02/09/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/09/2023	Breath Alcohol Testing	1.00	60.00			60.00	
	02/16/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/16/2023	Breath Alcohol Testing	1.00	60.00			60.00	
	02/22/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/22/2023	Breath Alcohol Testing	1.00	60.00			60.00	
							<b>Balance Due:</b>	<b>510.00</b>
<hr/>								
	02/16/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/16/2023	Breath Alcohol Testing	1.00	60.00			60.00	
							<b>Balance Due:</b>	<b>170.00</b>
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	02/09/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/09/2023	Breath Alcohol Testing	1.00	60.00			60.00	
							<b>Balance Due:</b>	<b>170.00</b>
<hr/>								
	02/14/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/14/2023	Breath Alcohol Testing	1.00	60.00			60.00	
							<b>Balance Due:</b>	<b>170.00</b>
<hr/>								
	02/16/2023	Drug Screen, collection only	1.00	110.00			110.00	
82075	02/16/2023	Breath Alcohol Testing	1.00	60.00			60.00	
							<b>Balance Due:</b>	<b>170.00</b>
							<b>Invoice # 7234 Balance Due:</b>	<b>1190.00</b>

**Account Statement for City of Somerville Police & Fi**

	<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	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00
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
148 Invs.	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00

CHA Occupational Health  
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**Invoice**  
**May 13, 2024**

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

For: City of Somerville Police & Fi  
 March 2023

Invoice # 7314

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
82075	03/17/2023	Drug Screen, collection only	1.00	110.00			110.00
	03/17/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	03/24/2023	Drug Screen, collection only	1.00	110.00			110.00
	03/24/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	03/21/2023	Drug Screen, collection only	1.00	110.00			110.00
	03/21/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	03/15/2023	Drug Screen, collection only	1.00	110.00			110.00
	03/15/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	03/20/2023	Drug Screen, collection only	1.00	110.00			110.00
	03/20/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
<b>Invoice # 7314 Balance Due:</b>							<b>850.00</b>

**Account Statement for City of Somerville Police & Fi**

	Current	30+ Days	60+ Days	90+ Days	120+ Days	180+ Days	360+ Days	Total
Self Pay	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00
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
148 Invs.	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00

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**Invoice**  
**May 13, 2024**

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

For: City of Somerville Police & Fi  
 April 2024

Invoice # 8302

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
82075	04/11/2024	Drug Screen, collection only	1.00	110.00			110.00
	04/11/2024	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	04/19/2024	Drug Screen, collection only	1.00	110.00			110.00
	04/19/2024	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	04/08/2024	Drug Screen, collection only	1.00	110.00			110.00
	04/08/2024	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	04/12/2024	Drug Screen, collection only	1.00	110.00			110.00
	04/12/2024	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	04/11/2024	Drug Screen, collection only	1.00	110.00			110.00
	04/11/2024	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
<b>Invoice # 8302 Balance Due:</b>							<b>850.00</b>

**Account Statement for City of Somerville Police & Fi**

	Current	30+ Days	60+ Days	90+ Days	120+ Days	180+ Days	360+ Days	Total
Self Pay	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00
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
148 Invs.	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00

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 Somerville, MA 02145  
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**Invoice**  
**May 13, 2024**

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

For: City of Somerville Police & Fi  
 April 2023

Invoice # 7398

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	04/13/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	04/13/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	04/21/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	04/21/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	04/14/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	04/14/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	04/18/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	04/18/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
<b>Invoice # 7398 Balance Due:</b>							<b>680.00</b>

**Account Statement for City of Somerville Police & Fi**

	Current	30+ Days	60+ Days	90+ Days	120+ Days	180+ Days	360+ Days	Total
Self Pay	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00
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
148 Invs.	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00



Cut and return with payment

Please place invoice number **7398** on check

Please remit **680.00** to

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

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 Somerville, MA 02145  
 Phone: 617-591-4660  
 FEIN: 04-3320571

**Invoice**  
 May 13, 2024

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

For: City of Somerville Police & Fi  
 May 2023

Invoice # 7491

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	05/04/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	05/04/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	05/15/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	05/15/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	05/08/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	05/08/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	05/08/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	05/08/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	05/10/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	05/10/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
	05/09/2023	Drug Screen, collection only	1.00	110.00			110.00
82075	05/09/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
<b>Invoice # 7491 Balance Due:</b>							<b>1020.00</b>

**Account Statement for City of Somerville Police & Fi**

	Current	30+ Days	60+ Days	90+ Days	120+ Days	180+ Days	360+ Days	Total
Self Pay	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00
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
148 Invs.	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00

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 5 Middlesex Ave  
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 Phone: 617-591-4660  
 FEIN: 04-3320571

**Invoice**  
 May 13, 2024

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

For: City of Somerville Police & Fi  
 June 2023

Invoice # 7573

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	06/07/2023	Drug Screen, collection only	1.00	110.00			110.00
						<b>Balance Due:</b>	<b>110.00</b>
82075	06/13/2023	Drug Screen, collection only	1.00	110.00			110.00
	06/13/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	06/08/2023	Drug Screen, collection only	1.00	110.00			110.00
	06/08/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
82075	06/13/2023	Drug Screen, collection only	1.00	110.00			110.00
	06/13/2023	Breath Alcohol Testing	1.00	60.00			60.00
						<b>Balance Due:</b>	<b>170.00</b>
<b>Invoice # 7573 Balance Due:</b>							<b>620.00</b>

**Account Statement for City of Somerville Police & Fi**

	Current	30+ Days	60+ Days	90+ Days	120+ Days	180+ Days	360+ Days	Total
Self Pay	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00
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
148 Invs.	3,015.00	2,740.00	3,218.00	730.00	1,510.00	4,510.00	2,720.00	18,443.00

Cut and return with payment

Please remit **620.00** to

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

Please place invoice number **7573** on check