

# Invoice

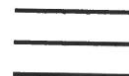


SHIP TO

SOMERVILLE, CITY OF/DPW  
City of Somerville Annual 2015-2016  
Various  
Somerville MA 02143

1309398

**Direct inquiries to:**  
Aggregate Industries - NER, Inc  
P.O. Box 28903  
New York NY 10087-8903  
Phone: 1-800-854-4656



SOMERVILLE, CITY OF/DPW  
1 FRANEY ROAD  
SOMERVILLE MA 02145

38555	06/30/2015	705665850
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Command Order Code: 39  
Sales District: 3002

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
06/29	WILM	FP	61085831	SOMERVILLE MA, 866 BROADWAY 6408110.:4000 3/8 Total Units Total Invoice Amount Before Tax Tax Total Amount Due	11.000 11.000	YD3 YD3	132.00	1,452.00  1,452.00 0.00 1,452.00
				<p><b>Payment Terms: Net 30 days from invoice list date</b></p> <p>Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum</p>				

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each, YD3=Cubic Yards

**Caution:** Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

705665850
INVOICE NUMBER

SOMERVILLE, CITY OF/DPW  
1 FRANEY ROAD  
SOMERVILLE MA 02145

**DEDUCTION REASONS**

- 1. Price \$ \_\_\_\_\_
- 2. Freight \$ \_\_\_\_\_
- 3. Tax \$ \_\_\_\_\_
- 4. Other \$ \_\_\_\_\_

**AMOUNT REMITTED \$** \_\_\_\_\_

REMIT Aggregate Industries - NER, Inc  
P.O. Box 28903  
TO: New York NY 10087-8903

38555	06/30/2015	1,452.00
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

# Invoice

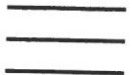


SHIP TO

SOMERVILLE, CITY OF/DPW  
City of Somerville Annual 2015-2016  
Various  
Somerville MA 02143

1309398

**Direct inquiries to:**  
Aggregate Industries - NER, Inc  
P.O. Box 28903  
New York NY 10087-8903  
Phone: 1-800-854-4656



SOMERVILLE, CITY OF/DPW  
1 FRANEY ROAD  
SOMERVILLE MA 02145

38555	06/11/2015	705617405
<b>CUSTOMER NO.</b>	<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>

Command Order Code: 66  
Sales District: 3002

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
06/09	EVER	FP	74080010	SOMERVILLE MA, HIGHLAND AVE 40853030:4000,REG,3060BL,ZF30,3 <b>Total Units</b> <b>Total Invoice Amount Before Tax</b> <b>Tax</b> <b>Total Amount Due</b>	11.000 11.000	YD3 YD3	132.00	1,452.00  1,452.00 0.00 1,452.00
				<p><b>Payment Terms: Net 30 days from invoice list date</b></p> <p>Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum</p>				

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each, YD3=Cubic Yards

**Caution:** Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

SOMERVILLE, CITY OF/DPW  
1 FRANEY ROAD  
SOMERVILLE MA 02145

705617405
<b>INVOICE NUMBER</b>

**DEDUCTION REASONS**

1. Price \$ \_\_\_\_\_
2. Freight \$ \_\_\_\_\_
3. Tax \$ \_\_\_\_\_
4. Other \$ \_\_\_\_\_

**REMIT** Aggregate Industries - NER, Inc  
P.O. Box 28903  
**TO:** New York NY 10087-8903

**AMOUNT REMITTED \$** \_\_\_\_\_

38555	06/11/2015	1,452.00
<b>CUSTOMER NO.</b>	<b>INVOICE DATE</b>	<b>INVOICE AMOUNT</b>



Technologies, Inc.

5 Whitmore Road  
 Revere, MA 02151  
 781-289-3000 - FAX 781-289-7300

INVOICE

16336

Bill To: Somerville D.P.W.  
 Franey Road  
 Accounts Payable  
 Somerville MA 02145-

INVOICE		ORDER		CUSTOMER	CUSTOMER P.O. #	TERMS	SP#
NUMBER	DATE	NUMBER	DATE	NUMBER			
16336	04/06/15	38449	04/06/15	704		Net 10	38X
Units	U/M	Item/Description			DISC	Unit Price	Amount
4.00	Hrs	S/O:00100013842 Date:04/06/15 Tech:55X James Cassier FSC Field Service Labor RECEIVED EMERGENCY SERVICE REQUEST, STA 4/4/15, 1030 AM. BOTH CONSOLE POSITIONS INOP. UPON SPEAKING TO FAO, LEARNED THAT BOTH CONSOLE POSITIONS DISPLAYED DISCONNECTED. RESPONDE TO FIRE ALARM. OBTAINED RADIO ROOM KEYS FROM FAO. IN RADIO ROOM, FOUND ZETRON CONSOLE CONTROL NOT POWERED UP. ALL FUSES OK. FOUND MAIN POWER SUPPLY TO BE NO GOOD. OBTAINED 2 ASTRON POWER SUPPLIES. INSTALLED AND TIED INTO REAR 12V TERMINALS ON BACK OF POWER SUPPLY UNIT. CONSOLE CONTROL NOW POWERS UP. FAO DID MULTIPLE CHECKS ON BOTH CONSOLE POSITIONS OK. REPLACEMENT MAIN POWER SUPPLY WILL NEED TO BE ORDERED.				187.50	750.00
2.00	EA	68397 11 amp power supply				91.80	183.60
Subtotal							933.60
Tax #: EXEMPT							933.60
Total Due On 04/16/15							933.60

Thank you for your Business



AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453  
 800-696-2676

**Reminder Notice**

<b>INVOICE NO.</b>	11113
<b>DATE</b>	09/18/14

**CUSTOMER**  
 Department of Public Works  
 City of Somerville, Massachusetts  
 1 Franey Road  
 Somerville, MA 02145

**SERVICE LOCATION**  
 City of Somerville High School  
 81 Highland Avenue  
 Somerville, MA 02143

**PAST DUE  
 PLEASE REMIT**

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> 9000		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
--- 09/01/2014 Ticket 47388 --- Post-Construction Cleaning @ Somerville High School on September 1, 2014.				375.00

Payments Applied: Check #      Date Applied      Amount

<b>Sub-Total</b>	375.00
<b>Sales Tax</b>	
<b>TOTAL</b>	\$375.00
<b>Total Payments</b>	\$0.00
<b>Amount Due</b>	\$375.00

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**  
 Department of Public Works  
 City of Somerville, Massachusetts  
 1 Franey Road  
 Somerville, MA 02145

**PLEASE SEND REMITTANCE TO**

AMPM Facility Services  
 295 Weston Street  
 Waltham, MA 02453

<b>Customer No.</b>	9000
<b>Invoice No.</b>	11113
<b>Invoice Date</b>	09/18/14
<b>Original Amount</b>	\$375.00
<b>Total Payments</b>	\$0.00
<b>Amount Due</b>	\$375.00
<b>Amount Remitted</b>	

Detail Invoice For SOMERVILLE DPW Between 6/21/15 And 6/27/15

Please remit copy of invoice and payment to : **Medford Police Dept.**, 100 Main St. Medford, Ma. 02155  
 Invoice questions – call (781) 391-6758 (Lt. Colorusso)

DETAIL DATE	last name	first name	Officer Payment	15% FEE	Total DUE
<b>SOMERVILLE DPW</b>					
6/27/2015	ROGERS	LAWRENCE	\$400.00	\$0.00	\$400.00
TOTAL OFFICER PAYMENT				TOTAL 15% FEE	TOTAL DUE
\$400.00				\$0.00	\$400.00

FROM: REVERE POLICE DEPARTMENT  
400 REVERE BEACH PARKWAY  
REVERE, MA 02151-4050

07/01/15

146

TO: CITY OF SOMERVILLE D.P.W.  
1 FRANNY RD  
ATTN: ADELE  
SOMERVILLE, MA 02145

\*\*\* DETAIL INVOICE \*\*\*

date	inv#	hours	officer	total	paid	bal
06/24/15	148681	8.00	334 PTL HERRERA DAVIS SQ/ELM ST. 12-8AM	504.00		504.00
06/24/15	148682	8.00	291 PLT INTERNICOLA ELM ST. 12-8AM	504.00		504.00

TOTAL: 1008.00

PLEASE MAKE CHECK PAYABLE TO THE "CITY OF REVERE".  
INQUIRIES, CONTACT THE DETAIL OFFICE, (781) 286-8333, 8 AM TO 4 PM  
MONDAY THRU FRIDAY.

\*\*\*\*\* PLEASE RETURN COPY OF INVOICE WITH PAYMENT \*\*\*\*\*

THANK YOU,  
CAPTAIN JAMES GUIDO

**C.N. WOOD CO., INC.**  
**CONTRACTORS' EQUIPMENT**

200 Merrimac Street, Woburn, MA 01801  
 (781) 935-1919 Fax (781) 937-9809

Avon, MA  
 140 Wales Ave.  
 (508) 584-8484

Johnston, RI  
 60 Shun Pike  
 (401) 942-9191

Whately, MA  
 102 State Rd.  
 (413) 665-7009

Westbrook, ME  
 84B Warren Ave.  
 (207) 854-0615

**REMIT TO**  
**C.N. WOOD CO., INC.**  
**DEPARTMENT 1660**  
**P.O. BOX 4110**  
**WOBURN, MA 01888-4110**

Account#	Work Ord	Br	Sls
085417	60007385	006	126

**W O R K O R D E R**  
**I N V O I C E**

Date	Invoice #	Page
05-07-15	60012128	1

Sold To: 000  
 CITY OF SOMERVILLE-HWY DEPT.  
 ELGIN PARTS C#94 070A  
 FRANEY ROAD  
 SOMERVILLE MA 02143

Ship To:  
 CITY OF SOMERVILLE-HWY DEPT.  
 ELGIN PARTS C#94 070A  
 FRANEY ROAD  
 SOMERVILLE MA 02143

Ship Via:

Purchase order A75235	Date 04-13-15	Job Number	Job Contact
--------------------------	------------------	------------	-------------

WE ACCEPT VISA, MASTERCARD & AMEX

Seg# 000 Mfr:EG Model:PELICAN NPW S/N:NR-20033 Meter: 1669  
 Equip ID:EG1823

4/14/2015

Removed and replaced main broom bearing.  
 Adjusted, and checked operation as well as pattern. Ok.  
 Replaced potentiometer.

1	1005274	FIELD LABOR	952.00
1	1005275	ADJUSTING SCREW	54.83 ✓
1	1048741	ADJUSTING SCREW	42.06 ✓
1	5005051	BEARING-TAKE UP	167.25 ✓
1	5005449	.625-11 HEX NUT	0.57 ✓
		ROLL PIN 3/16X1	0.25 ✓

Total for segment ..... 1,216.96

MISC. SUPPLIES/ENVIORNMENTAL C	47.60
CUSTOMER DISCOUNT 10 % ✓	✓ 26.50-
SERVICE TRUCK FEE	150.00

MASS MASS SALES TAX 0.00  
 Sales Tax Number -

C.N. WOOD COMPANY, INC.  
 NO PARTS RETURNS AFTER 30 DAYS OF INVOICE

Amount Due  
 Due By: 1,388.06  
 06/06/15

WOBURN HOURS: MONDAY - FRIDAY 6 AM TO 5 PM  
 SATURDAY 7 AM TO NOON

Creative Signs, Inc.

497 Broadway  
Somerville, Mass. 02145

# Invoice

Date	Invoice #
5/19/2015	14816

Bill To
City of Somerville Franey Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
joan			5/19/2015			

Quantity	Item Code	Description	Price Each	Amount
3	SPECIAL	vinyl lettering applied on #30, #13 and #32	650.00	1,950.00

PO 201551007 = 3250.00

**Total** \$1,950.00





# Invoice

497 Broadway Somerville, Mass. 02145

Date	Invoice #
6/25/2015	14849

617.628.1420

Bill To
City of Somerville Franey Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/25/2015			

Quantity	Item Code	Description	Price Each	Amount
25	SINTRA	sidewalk closed signs and roadwork ahead signs	44.90	1,122.50
12	MAGNETIC	7" x 24" magnetic signs contractors only	14.16667	170.00

*jr-ok 6-25-15*

creativesignsboston@yahoo.com

**Total**

\$1,292.50

20157395 - \$3092.29  
 20157394 - \$320.21

**General Glass & Mirror Corp.**

**Invoice**

Since 1972  
 55 Hall Street  
 Medford, MA 02155  
 (617) 625-4460 \* 617-625-5072 Fax

DATE	INVOICE #
5/19/2015	2806

<b>BILL TO</b>
City of Somerville - DPW One Franey Road Somerville, MA 02145 Attn: George Landers

<b>SHIP TO</b>
SCAT Bldg 1st Floor Somerville, MA

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
317835	Net 10	GG	5/4/2015	GGMC	Customer

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	White Aluminum Double Hung 6 over 2 with Low E & Obscure Glass louver (1) 45 x 79 3/8 Bathroom 1st Floor	1,995.00	1,995.00
1	White Aluminum Double Hung 6 over 2 with Low E (2) 33 1/4 x 77 3/8 Hub Room 1st Floor Installation	1,417.50	1,417.50

E-mail

Web Site

mnazzaro@generalglassandmirror.com

www.generalglassandmirror.com

**Total**

**\$3,412.50**

**WE NOW ACCEPT MASTERCARD & VISA**

**Past Due**



Institute for Human Centered Design

# INVOICE

Date: 2/26/2015

Invoice: 10513-04

To: **Purchasing Director**  
Somerville City Hall  
93 Highland Avenue  
Somerville, MA 02143

Contract Number: 130130  
P.O Number: 20132525

200 Portland Street  
Boston, MA 02114  
617-695-1225 v/tty  
617-482-8099 fax

From: Gabriela Sims  
Director of Admin. & Finance  
Institute for Human Centered Design  
200 Portland Street  
Boston, MA 02114 USA

Federal ID: 04 2785 256

**Board of Directors**  
Virginia Casey  
Carolyn Cohen  
Sue Cusack  
Ricardo Gomes  
Nancy Jenner  
Sally L. Levine, AIA  
Elaine Ostroff  
Chris Pilkington  
Carole Rossick  
Marie Trottier  
Renee Wells

Period: December 30, 2014

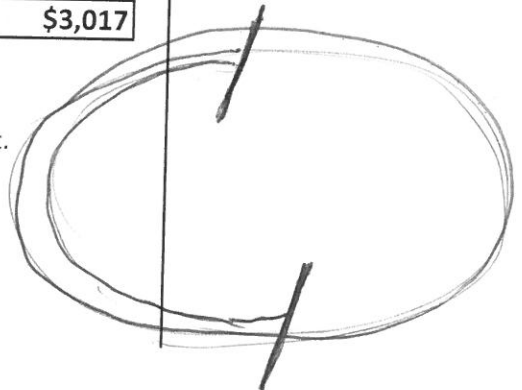
**Executive Director**  
Valerie Fletcher

*Michael Richards  
3403*

**Contract For: ADA Transition Plan**

	Budget	Complete	Earned
Task 1 Community and Staff Evaluation	\$7,322	100%	\$7,322
Task 2 Evaluation of Programs	\$7,572	100%	\$7,572
Task 3 Evaluation of Facilities	\$22,568	100%	\$22,568
Task 4 Reports with Action Steps and Timelines	\$59,025	100%	\$59,025
<b>Subtotal Task I-IV</b>	<b>\$96,487</b>		<b>\$96,487</b>
Task 5 Other Items*	\$27,426	47%	\$12,890
<b>TOTAL EARNED:</b>			<b>\$109,377</b>
<b>Prior Billing:</b>			<b>\$106,360</b>

**TOTAL BILLING INVOICE 3 \$3,017**



\* Other Items -marketing and hosting of survey; and survey analysis and report.  
Staff Involved: Emmanuel Andrade, Helen O'Keefe, Lise Capet, Gabriela Sims and Katherine Blakeslee  
Expenses: Translation services for web survey.

Please make payments to Institute for Human Centered Design.

**Past Due**



Institute for Human Centered Design

# INVOICE

**Date:** 9/20/2014

**Invoice:** 10513-03

**To: Purchasing Director**  
Somerville City Hall  
93 Highland Avenue  
Somerville, MA 02143

**Contract Number:** 130130  
**P.O Number:** 20132525

**200 Portland Street**  
**Boston, MA 02114**  
617-695-1225 v/tty  
617-482-8099 fax

**From:** Gabriela Sims  
Director of Admin. & Finance  
Institute for Human Centered Design  
200 Portland Street  
Boston, MA 02114 USA

**Federal ID:** 04 2785 256

**Board of Directors**

Virginia Casey  
Carolyn Cohen  
Sue Cusack  
Ricardo Gomes  
Nancy Jenner  
Sally L. Levine, AIA

**Period: JUNE 30, 2014**

Elaine Ostroff  
Chris Pilkington  
Carole Rossick  
Marie Trottier  
Renee Wells

**Executive Director**

Valerie Fletcher

**Contract For: ADA Transition Plan**

	Budget	Complete	Earned
Task 1 Community and Staff Evaluation	\$7,322	100%	\$7,322
Task 2 Evaluation of Programs	\$7,572	100%	\$7,572
Task 3 Evaluation of Facilities	\$22,568	100%	\$22,568
Task 4 Reports with Action Steps and Timelines	\$59,025	100%	\$59,025
<b>Subtotal Task I-IV</b>	<b>\$96,487</b>		<b>\$96,487</b>
Task 5 Other Items*	\$27,426	36%	\$9,873

**TOTAL EARNED: \$106,360**

**Prior Billing: \$92,826**

**TOTAL BILLING INVOICE 3 \$13,534**

\* Other Items - preparation of survey, detailed assessment for schools (Argenziano, Capuano, Healey, Kennedy, West Somerville, Winter Hill), additional facility assessments (Ralph & Jenny Center, Armory, Public School Administration Building)".

Please make payments to Institute for Human Centered Design.

*EMC*

**INVOICE #**  
**10293512**

**Page #:** 1  
**Invoice Date:** 06/30/15  
**Customer ID:** 153221  
**Due Date:** 07/30/15  
**Ship Via:** Service  
**Balance Due:** 736.25

**Remit to:**  
P.O. Box 150425  
Hartford, CT 06115-0425

**Sold To:**  
City of Somerville  
93 Highland Avenue  
Somerville, MA 02143

**Ship To:**  
City of Somerville  
93 Highland Avenue  
Somerville, MA 02143

P.O. Number	Ordered By	SP / SA	Branch	Terms	SO #
150087001	JEAN	Thomas Noonan / GS	Woburn	NET 30 DAYS	SO0301667

Ordered	B/O	Shipped	Size	Originals	Copies	Product Code Description	Price	U/M	Extended
1.00		1.00				02080 SERVICE CALL CHARGE	80.00	LT	80.00
2.50		2.50				02081 SERVICE LABOR CHARGE	175.00	HR	437.50
1.00		1.00				CL SERVICE PERFORMED ON 6-8-15 2-3558		EA	
1.25		1.25				02081 SERVICE LABOR CHARGE	175.00	HR	218.75
1.00		1.00				CL SERVICE PERFORMED ON 6-11-15 2-3566		EA	
1.00		1.00				02081 SERVICE LABOR CHARGE		HR	
1.00		1.00				PL SERVICE PERFORMED ON 6-22-15 4-3627		EA	

Limited Warranty  
Notwithstanding any other provision herein contained or imposed by the law, sellers warranty hereunder shall be limited to the sales price of the merchandise and the services recited in the invoice. Seller expressly denies any other warranty, expressed or implied.  
SELLER REPRESENTS THAT WITH RESPECT TO ITEMS COVERED HEREBY, IT HAS COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.  
FEDERAL ID#: 06-0631091

**Invoice #:** 10293512  
**Invoice Date:** 06/30/15  
**Customer ID:** 153221  
**Due Date:** 07/30/15  
**Ship Via:** Service

Subtotal:	736.25
Sales Tax:	0.00
Total:	736.25
Deposit:	0.00
Paid at POS:	0.00
<b>Total Due:</b>	<b>736.25</b>



<b>Invoice number:</b> 1157006490	<b>Area Office:</b> BOSTON - 160 One New Boston Dr Canton MA 02021 Ph: 781-828-6355 Fax: 781-828-6499	<b>KONE Inc., Federal</b> 36 2357423
<b>Invoice Date:</b> 06/23/2015		
<b>Customer PO No:</b>		
<b>KONE Order No:</b> 200923804		
<b>Service Order:</b> 619637985		
<b>Date work performed:</b> 06/15/2015		
<b>Bill To:</b> CITY OF SOMERVILLE DEPARTMENT OF PUBLIC WORKS 1 FRANEY RD SOMERVILLE MA 02145 USA	<b>Location/Project:</b> SOMERVILLE HIGH SCHOOL 81 HIGHLAND AVE SOMERVILLE MA 02143 USA	
<b>Payment Terms:</b> Net 30		

This invoice is for the \$200 retest fee along with the labor for the re-inspection at 81 Highland

<b>Re-Inspection Fee</b>				
<b>Mechanic straight time</b>	0.500	HR	\$	200.00
<b>Mechanic straight time- travel</b>	0.500	HR	\$	191.14
			\$	191.14
<b>Subtotal</b>			\$	582.28
<b>Total Invoice Amount</b>			\$	582.28

*Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law*

Please return this portion with your payment

**PAYMENT ADVICE**

We also accept VISA/Mastercard or EFT payments



**Payer:**  
CITY OF SOMERVILLE  
SUPERINTENDENT OF SCHOOLS  
181 WASHINGTON ST  
SOMERVILLE MA 02143

**Remit to:**  
KONE Inc  
6082  
P O BOX 7247  
PHILADELPHIA, PA 19170-6082

Use this address for  
payments only.  
Direct calls and area  
correspondence to our  
area office above.

<b>Invoice number:</b>	1157006490
<b>Invoice Date:</b>	06/23/2015
<b>Customer Number:</b>	N10298556
<b>KONE Order No:</b>	200923804
<b>Area Office No:</b>	U160
<b>Billing Type:</b>	YL2

**Amount paid if different  
than invoice amount: \$**  
**INVOICE AMOUNT: \$ 582.28**

115700649000000582287



<b>Invoice number:</b> 1157006491	<b>Area Office:</b> BOSTON - 160 One New Boston Dr Canton MA 02021 Ph: 781-828-6355 Fax: 781-828-6499	<b>KONE Inc., Federal</b> 36 2357423
<b>Invoice Date:</b> 06/23/2015		
<b>Customer PO No:</b>		
<b>KONE Order No:</b> 200923875		
<b>Service Order:</b> 619955367		
<b>Date work performed:</b> 06/12/2015		
<b>Bill To:</b> CITY OF SOMERVILLE DEPARTMENT OF PUBLIC WORKS 1 FRANEY RD SOMERVILLE MA 02145 USA	<b>Location/Project:</b> SOMERVILLE HIGH SCHOOL 81 HIGHLAND AVE SOMERVILLE MA 02143 USA	
<b>Payment Terms:</b> Net 30		

This invoice is for the \$200 retest fee along with the labor for the re-inspection at 81 Highland

<b>Mechanic straight time</b>	<b>2.317</b>	<b>HR</b>	<b>\$</b>	<b>885.67</b>
<b>Mechanic straight time- travel</b>	<b>2.217</b>	<b>HR</b>	<b>\$</b>	<b>847.46</b>
<b>Subtotal</b>			<b>\$</b>	<b>1,733.13</b>
<b>Total Invoice Amount</b>			<b>\$</b>	<b>1,733.13</b>

*Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law*

Please return this portion with your payment

**PAYMENT ADVICE**

We also accept VISA/Mastercard or EFT payments



<b>Payer:</b> CITY OF SOMERVILLE SUPERINTENDENT OF SCHOOLS 181 WASHINGTON ST SOMERVILLE MA 02143	<b>Invoice number:</b> 1157006491
<b>Remit to:</b> KONE Inc 6082 P O BOX 7247 PHILADELPHIA, PA 19170-6082	<b>Invoice Date:</b> 06/23/2015
	<b>Customer Number:</b> N10298556
<i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i>	<b>KONE Order No:</b> 200923875
	<b>Area Office No:</b> U160
	<b>Billing Type:</b> YL2
	<b>Amount paid if different than invoice amount: \$</b> <b>INVOICE AMOUNT: \$ 1,733.13</b>

115700649100001733135



Commonwealth of Massachusetts  
Department of Public Safety

License: **HE-164652**  
Hoisting Engineer

**MAHMOOD I SAAD**  
414 HIGH ST  
MEDFORD MA 02155



*Matthew C. ...*  
Commissioner

Expiration:  
**01/06/2017**

**Hoisting Engineer**  
**Restricted to:**  
**HE-2B- Front end loader/backhoes**

**HE-4E- Catch Basin Cleaner**

**DIG SAFE Call Center: (888) 344-7233**  
**In case of accident call: (508) 820-1444**  
**DPS Licensing information visit: [WWW.MASS.GOV/DPS](http://WWW.MASS.GOV/DPS)**



MAHMOOD I SAAD  
NORMA J DOUGLAS  
414 HIGH STREET  
MEDFORD, MA 02155

257854

126

53-7148/2113

MARCH 12, 2015  
Date

Pay to the  
Order of

DEPARTMENT OF SAFETY

\$ 75.00

Seventy Five dollars and 00/100

Dollars

Security  
Features  
Details on  
Back

BrooklineBank

For HOISTING LICENSE

*Norma J Douglas*

⑆ 2113714891 ⑆

⑆ 1101003893 ⑆ 0126

For Deposit only to  
Commonwealth of Massachusetts D  
Comm Of Mass Dept Of Public  
Master  
Deposited by: CN

Seq: 10  
Dep: 004154  
Date: 05/13/15



The Official Website of the Executive Office of Public Safety and Security

## Public Safety

[Home](#)
[Consumer Protection & Business Licensing](#)
[License Type by Business Area](#)
[License Fees](#)

## License Fees

License Description	Original Fee	Renewal Fee
Amusement Device Inspectors Certificate of Competency (3rd party)	Original Fee: \$100.00	Renewal Fee: \$50.00
Amusement Device License (per device)	Original Fee: \$40.00	Renewal Fee: N/A
Amusement Device Inspection Fee		
(a) 1 to 6 devices per location	\$25 per device/ \$100 maximum fee	
(b) 7 to 11	\$200 per location	
(c) 12 to 15	\$300 per location	
(d) 16 to 25	\$400 per location	
(f) 26 and above	\$500 per location	
Amusement Device Re-Inspection Fee	\$25 per device	
Amusement Certified Maintenance Mechanic Certificate of Competency License	Original Fee: \$100.00	Renewal: \$75.00
Boxing/MMA/Unarmed - Judge	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing - Ringside Physician	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Matchmaker	Original Fee: \$50.00	Renewal Fee: \$50.00
	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Professional Fighter	Original Fee: \$75.00	Renewal Fee: \$75.00
Boxing/MMA/Unarmed - Promoter	Original Fee: \$150.00	Renewal Fee: \$150.00
Boxing/MMA/Unarmed - Referee	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Second	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Timekeeper	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Trainer	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed License - Event	Original Fee: \$75.00	Renewal Fee: \$75.00
Certificate of Clearance	Original Fee: \$50.00	Renewal Fee: \$50.00
Concrete Field Testing Technician	BY ACI: \$275.00	Not Applicable
Construction Supervisor License	Original Fee: \$150.00	Renewal Fee: \$100.00
Elevator Mechanic License	Original Fee: \$75.00	Renewal Fee: \$75.00
Elevator Operator License	Original Fee: \$25.00	Renewal Fee: \$20.00
Engineer - 1st Class License	Original Fee: \$150.00	Renewal Fee: \$90.00
Engineer - 2nd Class License	Original Fee: \$150.00	Renewal Fee: \$90.00
Engineer - 3rd Class License	Original Fee: \$150.00	Renewal Fee: \$90.00
Engineer - Special To Have Charge	Original Fee: \$100.00	Renewal Fee: \$90.00
Engineer - Special To Operate License	Original Fee: \$100.00	Renewal Fee: \$90.00
Engineering Special License Exam	Original Fee: \$100.00	Renewal Fee: \$90.00
Fireman 1st Class License	Original Fee: \$100.00	Renewal Fee: \$90.00
Fireman 2nd Class License	Original Fee: \$100.00	Renewal Fee: \$90.00
Hoisting Apprentice License	Original Fee: \$75.00	Renewal Fee: \$60.00
Hoisting Engineer License	Original Fee: \$75.00	Renewal Fee: \$60.00
Inspector Pressure Vessels	Original Fee: \$50.00	Renewal Fee: \$50.00
Native Wood Producers	Original Fee: \$100.00	Renewal Fee: \$50

# MassMobileInspections

*The Logical Solution .....*

P.O. Box 2555  
Woburn, Ma. 01888-1055

1-888-695-5554

**INVOICE #** 0615.34

**Invoice Date:** 24-Jun-15

**Bill To:** Purchase Order #:

#0592  
Somerville DPW  
1 Franey Rd.  
Somerville, Ma 02148

**Date of Inspection:** 23-Jun-15

Rate per inspection

Number of inspections

Total: \$1,045.00

**Due Upon Receipt. Please Remit To:**

**MassMobileInspections**  
P.O. Box 2555  
Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company SOMERVILLE DPW Location 1 FRANEY RD  
 Inspector KEVIN HARDY Date 6/23/15  
 Company Representative (Signature) [Signature] P.O. # \_\_\_\_\_

TIME RECORD

Time	Reason	Time	Reason
<u>7:00 am</u>	<u>Start</u>	_____	_____
<u>2:30 pm</u>	<u>Finish</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		<b>Total Time</b>	_____

INSPECTIONS

Plate Number	Notes	Plate Number	Notes
<u>M91147</u>	<u>H49</u>	_____	_____
<u>M87054</u>	<u>W3</u>	_____	_____
<u>M62316</u>	<u>H18</u>	_____	_____
<u>M65357</u>	<u>H46</u>	_____	_____
<u>MP234H</u>	<u>SWAT 2</u>	_____	_____
<u>M79747</u>	<u>H31</u>	_____	_____
<u>M79746</u>	<u>H19</u>	_____	_____
<u>M65366</u>	<u>H29</u>	_____	_____
<u>M75602</u>	<u>B-10</u>	_____	_____
<u>M68943</u>	<u>H-30</u>	_____	_____
<u>M81078</u>	<u>H-7</u>	_____	_____
		<b>TOTAL</b>	<u>11 INSPECTIONS</u>

# MassMobileInspections

*The Logical Solution .....*

P.O. Box 2555  
Woburn, Ma. 01888-1055

1-888-695-5554

**INVOICE #** 0615.38

**Invoice Date:** 30-Jun-15

**Bill To:** Purchase Order #:

#0592  
Somerville DPW  
1 Franey Rd  
Somerville, Ma 02148

**Date of Inspection:** 22-Jun-15

Rate per inspection

Number of inspections

Total: \$1,045.00

**Due Upon Receipt. Please Remit To:**

**MassMobileInspections**  
P.O. Box 2555  
Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company SUMERVILLE DPW Location SUMERVILLE  
 Inspector Melton Date 6-22-15  
 Company Representative (Signature) [Signature] P.O. # \_\_\_\_\_

TIME RECORD

Time	Reason	Time	Reason
_____	Start	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		<b>Total Time</b>	_____

INSPECTIONS

Plate Number	Notes	Plate Number	Notes
<u>M65360</u>	<u>P-3</u>	_____	_____
<u>M75619</u>	<u>P-2</u>	_____	_____
<u>M75604</u>	<u>P-16</u>	_____	_____
<u>M75410</u>	<u>B-13</u>	_____	_____
<u>M81284</u>	<u>SFS-10</u>	_____	_____
<u>M75622</u>	<u>B-8</u>	_____	_____
<u>M48175</u>	<u>SFS-6</u>	_____	_____
<u>M74057</u>	<u>H-4</u>	_____	_____
<u>M74184</u>	<u>H-21</u>	_____	_____
<u>M79745</u>	<u>H-32</u>	_____	_____
<u>M79748</u>	<u>H-56</u>	_____	_____
		<b>TOTAL</b>	_____

**INSPECTION SUMMARY SHEET**

Company SUMMERVILLE DPW Location SUMMERVILLE  
 Inspector Melton Date 6-22-15  
 Company Representative (Signature) R. Martini P.O. # \_\_\_\_\_

**TIME RECORD**

Time	Reason	Time	Reason
_____	Start	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		<b>Total Time</b>	_____

**INSPECTIONS**

Plate Number	Notes	Plate Number	Notes
<u>M65360</u>	<u>P-3</u>	_____	_____
<u>M75619</u>	<u>P-2</u>	_____	_____
<u>M75604</u>	<u>P-16</u>	_____	_____
<u>M75410</u>	<u>B-13</u>	_____	_____
<u>M81284</u>	<u>SFS-10</u>	_____	_____
<u>M75622</u>	<u>B-8</u>	_____	_____
<u>M48175</u>	<u>SFS-6</u>	_____	_____
<u>M74057</u>	<u>H-4</u>	_____	_____
<u>M74184</u>	<u>H-21</u>	_____	_____
<u>M79745</u>	<u>H-32</u>	_____	_____
<u>M79748</u>	<u>H-56</u>	_____	_____
		<b>TOTAL</b>	_____



Commonwealth of Massachusetts  
Department of Public Safety

Hoisting Engineer  
License: HE-066629



**MICHAEL D. BROWNE**  
11 ROBINSON ST.  
Somerville MA 02145



*Thomas D. Kelly*  
Commissioner

Expiration:  
03/08/2016

Restricted To:

- HE-2B- Front end loader/backhoes
- HE-1D- General Ind. Warehouse Fork Lifts

DIG SAFE CALL CENTER: (888) 344-7233 - In case of an  
accident call (508) 820-1444.

For DPS Licensing information visit: [www.Mass.Gov/DPS](http://www.Mass.Gov/DPS)



261323  
7332

MICHAEL BROWNE  
ANN MARIE BROWNE  
11 ROBINSON ST.  
SOMERVILLE, MA 02145-3610

DATE MARCH 2, 2015

PAY TO THE ORDER OF  
Department of Public Safety  
Seventy Five  
\$ 75.00

DOLLARS

Citizens Bank

MEMO HE TEST ID

*M Browne*

⑆11211070175⑆ 1131200184⑆

7332

Security Features:  
MicroPrint Line  
Chemically Sensitive  
Security Screen

The security features listed below, as well as those listed in the industry guidelines, are not listed here.

Results of document alteration:  
 • MP (small type in line) appears as dotted line when photocopied  
 • Stains or spots may appear with chemical alteration  
 • Absence of "Original Document" watermark on back of check

Deposited only to  
Commonwealth of Massachusetts  
Comm Of Mass Dept Of Public  
Master  
Deposited by: CN

DO NOT WRITE OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*

Seq: 9  
Dep: 004259  
Date: 06/01/15



The Official Website of the Executive Office of Public Safety and Security

## Public Safety

[Home](#) [Consumer Protection & Business Licensing](#) [License Type by Business Area](#) [License Fees](#)

## License Fees

License Description	Original Fee	Renewal Fee
Amusement Device Inspectors Certificate of Competency (3rd party)	Original Fee: \$100.00	Renewal Fee: \$50.00
Amusement Device License (per device)	Original Fee: \$40.00	Renewal Fee: N/A
Amusement Device Inspection Fee		
(a) 1 to 6 devices per location	\$25 per device/ \$100 maximum fee \$200 per location \$300 per location \$400 per location \$500 per location	
(b) 7 to 11		
(c) 12 to 15		
(d) 16 to 25		
(f) 26 and above		
Amusement Device Re-Inspection Fee	\$25 per device	
Amusement Certified Maintenance Mechanic Certificate of Competency License	Original Fee: \$100.00	Renewal: \$75.00
Boxing/MMA/Unarmed - Judge	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing - Ringside Physician	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Matchmaker	Original Fee: \$50.00	Renewal Fee: \$50.00
	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Professional Fighter	Original Fee: \$75.00	Renewal Fee: \$75.00
Boxing/MMA/Unarmed - Promoter	Original Fee: \$150.00	Renewal Fee: \$150.00
Boxing/MMA/Unarmed - Referee	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Second	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Timekeeper	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed - Trainer	Original Fee: \$50.00	Renewal Fee: \$50.00
Boxing/MMA/Unarmed License - Event	Original Fee: \$75.00	Renewal Fee: \$75.00
Certificate of Clearance	Original Fee: \$50.00	Renewal Fee: \$50.00
Concrete Field Testing Technician	BY ACI: \$275.00	Not Applicable
Construction Supervisor License	Original Fee: \$150.00	Renewal Fee: \$100.00
Elevator Mechanic License	Original Fee: \$75.00	Renewal Fee: \$75.00
Elevator Operator License	Original Fee: \$25.00	Renewal Fee: \$20.00
Engineer - 1st Class License	Original Fee: \$150.00	Renewal Fee: \$90.00
Engineer - 2nd Class License	Original Fee: \$150.00	Renewal Fee: \$90.00
Engineer - 3rd Class License	Original Fee: \$150.00	Renewal Fee: \$90.00
Engineer - Special To Have Charge	Original Fee: \$100.00	Renewal Fee: \$90.00
Engineer - Special To Operate License	Original Fee: \$100.00	Renewal Fee: \$90.00
Engineering Special License Exam	Original Fee: \$100.00	Renewal Fee: \$90.00
Fireman 1st Class License	Original Fee: \$100.00	Renewal Fee: \$90.00
Fireman 2nd Class License	Original Fee: \$100.00	Renewal Fee: \$90.00
Hoisting Apprentice License	Original Fee: \$75.00	Renewal Fee: \$60.00
Hoisting Engineer License	Original Fee: \$75.00	Renewal Fee: \$60.00
Inspector Pressure Vessels	Original Fee: \$50.00	Renewal Fee: \$50.00
Native Wood Producers	Original Fee: \$100.00	Renewal Fee: \$50

V-222 90

# ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT



DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/09/14	20033	00370497

9

Reg 14007818 = 8503

PO # 20147126

752 - 548006

*Subst  
1635-*

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Middlesex Gases & Technologies  
P.O. Box 490249  
Everett MA 02149 ✓  
(617) 387-5050 FAX: (617) 387-3537

ST  
LD  
TO  
CITY OF SOMERVILLE DPW  
ATTN: ACCT PAYABLE  
1 FRANEY RD  
SOMERVILLE MA 02145

ST  
SHIP  
TO  
CITY OF SOMERVILLE DPW  
1 FRANEY RD  
SOMERVILLE MA 02143

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TEAR #	SHIP VIA	TERMS	INITIALS	PAGE	
00944762-00	20110547-00	002	001	011	OUR TRUCK	NET 30 DAYS	JJD	1	
SHIPPING ORDER NUMBER / DATE	ITEM	QTY SHIPD	QTY BO	CYLINDER SHPD	RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
9447620508MGT0200		4	0			OUTRIGHT SALE 20 C.F. CYL	EA	122.472	489.89
						RELEASE #: MIKE 617-625-6600X5544			
						DELIVERY CHARGE			13.11
TAXABLE AMOUNT						AMOUNT THIS INVOICE INCLUDING TAX		0.00	503.00



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

05/09/14	20033	00370497
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V22290

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Middlesex Gases & Technologies  
 P.O. Box 490249  
 Everett MA 02149  
 (617) 387-5050 FAX: (617) 387-3537

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 O CITY OF SOMERVILLE DPW  
 ATTN: ACCT PAYABLE  
 1 FRANEY RD  
 SOMERVILLE MA 02145

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 O CITY OF SOMERVILLE DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02143

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE		
00944762-00	20110547-00	002	001	011	OUR TRUCK	NET 30 DAYS	JJD	1		
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY BC	CYLINDER SHIP'D	RETURNED	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** Location:	2 **				RELEASE #: MIKE 617-625-6600X5544			
9447620508	CO22139		4	0	4	4	MC ACETYLENE EXCHANGE UN1001 FLAMMABLE GAS VOL: 40	CY	19.99	79.96
9447620508	MGT0010		4	0			OUTRIGHT SALE MC ACETYLENE CYL	EA	109.998	439.99
9447620508	MGT0200		4	0			OUTRIGHT SALE 20 C.F. CYL	EA	122.472	489.89
9447620508	CO11139		4	0	4	4	20 OXYGEN EXCHANGE UN1072 NON-FLAMMABLE GAS VOL: 80	CY	5.3196	21.28
9447620508	CO22149		1	0	1	1	B ACETYLENE EXCHANGE UN1001 FLAMMABLE GAS VOL: 40	CY	48.807	48.81
9447620508	CO11149		1	0	1	1	40 OXYGEN EXCHANGE UN1072 NON-FLAMMABLE GAS VOL: 40	CY	22.1819	22.18
9447620508	HAZFEE		1	0				EA	9.95	9.95
9447620508	CYLREQ		1	0			CYL REQ CHG	CY	22.50	22.50
9447620508	CO22139-1		4	0	4	0	MC ACETYLENE CONTENTS UN1001 FLAMMABLE GAS VOL: 80	CY	36.949	147.80
9447620508	CO11139-1		4	0	4	0	20 OXYGEN CONTENTS UN1072 NON-FLAMMABLE GAS VOL: 80	CY	20.7955	83.18
Subtotal										1365.54
			TOTAL CYLINDERS SHIPPED:		18 RETURNED:					
									Delivery Charge	36.95
TAXABLE AMOUNT							AMOUNT THIS INVOICE INCLUDING TAX			
0.00									1402.49	



**ORIGINAL INVOICE**

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

05/09/14	20033	00370497
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PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Middlesex Gases & Technologies  
P.O. Box 490249  
Everett MA 02149  
(617) 387-5050 FAX: (617) 387-3537

S  
O CITY OF SOMERVILLE DPW  
L ATTN: ACCT PAYABLE  
D 1 FRANEY RD  
T SOMERVILLE MA 02145  
O

S  
O CITY OF SOMERVILLE DPW  
L 1 FRANEY RD  
D SOMERVILLE MA 02143  
T  
O

ORDER NUMBER		CUSTOMER ORDER NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS		INITIALS	PAGE	
00944762-00		20110547-00		002	001	011	OUR TRUCK	NET 30 DAYS		JJD	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY BC	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT		
NUMBER	DATE				SHIPPED	RETURNED						
		** Location:	2 **				RELEASE #: MIKE 617-625-6600X5544					
9447620508	CO22139		4	0	4	4	MC ACETYLENE EXCHANGE UN1001 FLAMMABLE GAS VOL: 40	CY	19.99	79.96		
9447620508	MGT0010		4	0			OUTRIGHT SALE MC ACETYLENE CYL	EA	109.998	439.99		
9447620508	MGT0200		4	0			OUTRIGHT SALE 20 C.F. CYL	EA	122.472	489.89		
9447620508	CO11139		4	0	4	4	20 OXYGEN EXCHANGE UN1072 NON-FLAMMABLE GAS VOL: 80	CY	5.3196	21.28		
9447620508	CO22149		1	0	1	1	B ACETYLENE EXCHANGE UN1001 FLAMMABLE GAS VOL: 40	CY	48.807	48.81		
9447620508	CO11149		1	0	1	1	40 OXYGEN EXCHANGE UN1072 NON-FLAMMABLE GAS VOL: 40	CY	22.1819	22.18		
9447620508	HAZFEE		1	0				EA	9.95	9.95		
9447620508	CYLREQ		1	0			CYL REQ CHG	CY	22.50	22.50		
9447620508	CO22139-1		4	0	4	0	MC ACETYLENE CONTENTS UN1001 FLAMMABLE GAS VOL: 80	CY	36.949	147.80		
9447620508	CO11139-1		4	0	4	0	20 OXYGEN CONTENTS UN1072 NON-FLAMMABLE GAS VOL: 80	CY	20.7955	83.18		
Subtotal										1365.54		
TOTAL CYLINDERS			SHIPPED:			18			RETURNED: 10			
Delivery Charge										36.95		
TAXABLE AMOUNT		0.00								AMOUNT THIS INVOICE INCLUDING TAX		1402.49



HWY  
Vendor #  
105817

RESERVATION FORM  
for the  
Spring Mechanics Training Seminar  
New England Chapter APWA

April 28th, 2015

C.N. Wood Company  
200 Merrimac Street  
Woburn, MA 01801

NAME(S):

TITLE(S):

- |                              |                                  |
|------------------------------|----------------------------------|
| 1. <u>Karl Winter</u>        | <u>Motor Equipment Repairman</u> |
| 2. <u>Anthony Pantanella</u> | <u>Motor Equipment Repairman</u> |
| 3. _____                     | _____                            |

Registration Fees Due: \$65 x 2 = \$ 130.00

Organization: City of Somerville DPW

Address: 1 Franey Road  
Somerville, MA. 02145

Telephone: (617) 625-6600 X5544 Email: Mbrowne@somervillema.gov

Due to the limited seating at this facility, advance registration is required, and will be limited to the first 100 registrants. Please no more than **three (3) people per agency**. Registration deadline is April 24, 2015, and all reservations not cancelled before April 24th **MUST BE PAID FOR**. Faxed registrations *with payment to follow* will be accepted. No confirmation notice will be sent.

Please make your check payable to: **NEW ENGLAND CHAPTER APWA**

Send this reservation form to:  
Jaqui Connors  
New England Chapter APWA  
894 Pleasant Street  
East Weymouth, MA 02189  
Phone: 781-337-8230 Fax: 781-812-1318

Precision Safe Sidewalks  
 100 Giles Rd  
 E.Kingston, NH 03827  
 978-225-9020  
 safewalkne@gmail.com



# Invoice

DATE	INVOICE #
3/31/2015	183

<b>BILL TO</b>
Somerville Jim Roderick 1 Franey Rd. Somerville, MA 02145

QTY	DESCRIPTION	AMOUNT
1	Vertical displacement repairs: Brown School Basement Exit Door Work Completed 3/18	250.00
1	Vertical displacement repairs: Capuano School Rear Corner Exit Door. Work Completed 3/19	250.00
1	Vertical displacement repairs: Memorial Rink Entrance Doors. Work Completed 3/23	300.00
	Scope of work. Shaving down heaved asphalt to allow doors to swing open freely. All debris removed and recycled.	

Thank you for the opportunity to provide you with our service.	<b>Total</b>	\$800.00
--	--------------	----------

SCS Environmental Services, Inc.  
80 Border Street  
East Boston, MA 02128  
617-569-3600

# Invoice

Date	Invoice No.
06/06/13	2013.133

Bill To:
City of Somerville Department of Public Works 1 Franey Road Somerville, MA 02145

Ship To
Emergency Asbestos Abatement Recreation Building 19 Willow Ave Somerville, MA 1/11/13

P.O. Number	Terms

Description	Amount
For emergency asbestos abatement at the above location per quote dated 1/10/13.	2,780.00
Please refer to invoice number on check. Thank You.	<b>Total</b> \$2,780.00



SCS Environmental Services, Inc.  
80 Border Street  
East Boston, MA 02128  
617-569-3600

# Invoice

Date	Invoice No.
06/10/14	2014.137

Bill To:
City of Somerville Department of Public Works 1 Franey Road Somerville, MA 02145

Ship To
Bond Overrun Asbestos Abatement Annual Contract 4/30/13 - 4/30/14

P.O. Number	Terms

Description	Amount
Bond Overrun for Asbestos Abatement Annual Contract (See Attached)	863.00
Please refer to invoice number on check. Thank You.	
Total	\$863.00

## Jerry Carchedi

---

**From:** Walter Whitney  
**Sent:** Thursday, June 25, 2015 2:45 PM  
**To:** Jerry Carchedi; Vithal Deshpande  
**Subject:** FW: Overdue Invoices  
**Attachments:** Invoice (No. 2013.133).pdf; Invoice (No. 2014.137).pdf

Jerry,  
This invoice appears to be real old, 1/10/13 for asbestos work. Is there a program for two previous fiscal years?  
Vital,  
Do you have any recall on what this event was? Please let me know, thanks.

Walter Whitney  
Department of Public Works  
Superintendant of Buildings & Grounds  
1 Franey Rd.  
Somerville, MA 02145  
617-625-6600x5210  
[wwwwhitney@somervillema.gov](mailto:wwwwhitney@somervillema.gov)

-----Original Message-----

From: Vithal Deshpande  
Sent: Thursday, June 25, 2015 1:21 PM  
To: Walter Whitney  
Subject: FW: Overdue Invoices

Hi Walter,

FYI following and attached (forwarded). I don't recall about involving in this project. I have worked with him few times though through B&G. Also, these are old invoices + not sure if we can pay bond overrun cost.

Thanks

Vithal

-----Original Message-----

From: Joseph S. Capone [mailto:[jscapone@scsenvironmentalservices.com](mailto:jscapone@scsenvironmentalservices.com)]  
Sent: Thursday, June 25, 2015 1:16 PM  
To: George Landers; Vithal Deshpande  
Cc: Capone S. Joseph  
Subject: Overdue Invoices

Gentlemen,

Could you see if you could get these invoices paid for me please? I have sent in various request in the past and have not received payment. Our accountant was doing a periodic review and brought this to my attention. It would be greatly appreciated.



**SPECIAL AGENT SYSTEMS, INC.**

67 Pleasant Street  
WATERTOWN, MA 02472-2317  
617-924-2100 FAX 617-923-1896

www.sassecuritysystems.com

invoice

NO1014  
SOMERVILLE D. P. W.

1 FRANEY RD.  
SOMERVILLE MA 02145

DATE	NO.	PAGE	DATE DUE
06/24/15	127657	1	07/24/15

REFERENCE	DESCRIPTION	AMOUNT
	RE: KENNEDY SCHOOL  06/23/15 - COMPLETED THE ADDITION OF THE LOCAL DOOR ALARM AS PER PROPOSAL E15-070 DATED 05/06/15.  -- INSTALLATION CHARGE	
	1.0 @ 495.0000/	495.00
		SUB-TOTAL 495.00 TAX 0.00 TOTAL 495.00
		<b>PLEASE PAY</b> <b>LAST AMOUNT</b> 495.00

# Supplyworks®

# INVOICE

Page 1 of 1

PO BOX 2317  
Jacksonville FL 32203-2317

INVOICE DATE	06/16/2015
INVOICE NUMBER	339656654
ACCOUNT NUMBER	456250
ORDER NO.	6375973

FOR INQUIRIES CALL: (866) 412-6726  
 FAX: (877) 712-6726  
 customercare@supplyworks.com  
 www.supplyworks.com

**SOLD TO:**  
 98 1 MB 0.439 E0086X I0179 D1373427229 P2657108 0001:0002



CITY OF SOMERVILLE / DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02145-2510

**SHIPPED TO:**  
 CITY OF SOMERVILLE/DPW  
 1 FRANEY ROAD  
 ATTN: MIKE BROWN  
 SOMERVILLE MA 02145-2510

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS	CASH DISCOUNT AMT				
6375973		mike	AUB02				NET 30 DAYS	0.00				
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	REN06319-CW	95	TERRY TOWELS AND ROBES RAG 25LB - 2	12	12	0	BX		45.85	550.20		
<p>Dear Customer,                      Effective March 16th, 2015, AmSan changed its name to SupplyWorks. Please update your records to reflect the change. If you require a new W9 please contact customer care at 866-412-6726. Delivery information for this invoice may be found at: <a href="http://www.supplyworks.com">http://www.supplyworks.com</a></p>												
<b>NET MERCHANDISE TOTAL</b>			<b>TAX TOTAL</b>	<b>SPECIAL CHARGES</b>				<b>INVOICE TOTAL</b>				
550.20			0.00	0.00				550.20				

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

# Supplyworks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
456250	339656654	06/16/2015	550.20
			<b>NET DUE DATE 07/16/15</b>
			<b>NET AMOUNT PAID</b>

**SOLD TO:**  
 CITY OF SOMERVILLE / DPW  
 1 FRANEY RD  
 SOMERVILLE MA 02145-2510

**REMIT TO:**  
 SUPPLYWORKS  
 PO Box 415133  
 Boston MA 02241-5133

# Supreme Forest Products, Inc.

# INVOICE

49 DePaolo Drive  
Southington, CT 06489

860-485-1636 Sales  
860-485-1646 Fax

DATE	NUMBER
5/7/2015	20524

## BILL TO

City of Somerville  
1 Franey Road  
Somerville, MA 02145

## SHIP TO

City of Somerville DPW  
1 Franey Road  
Somerville, MA 02145

P.O. NO.	TERMS	SHIP DATE	REP
	NET 30	5/7/2015	

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
PSF	20524	90	26.85	2,416.50
			<b>TOTAL</b>	<b>\$2,416.50</b>
			<b>Balance Due</b>	<b>\$2,416.50</b>



SHEILA TRACY  
TREASURER / COLLECTOR  
781-721-7123

TOWN OF WINCHESTER  
71 MT. VERNON STREET  
WINCHESTER MA 01890

CUSTOMER  
NUMBER  
123937

INVOICE  
DATE  
06/26/2015

INVOICE  
NUMBER  
7984

SOMERVILLE D.P.W.  
ATTN: KIM BROWN  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
POLICE DETAIL AQUA LINE PROJECT	801.28	.00	.00	801.28
5/29/15 M. ALFORD 8 HRS @ \$400.64				
6/3/15 K. ELLIS 8 HRS @ \$400.64				
QTY 1.00 @ 801.28 PER EACH				
POLICE ADMIN	.00	.00	.00	.00
NO 10% ADMIN FEE = TOWN				
QTY 1.00 @ .00 PER EACH				

DUE IN 30

INVOICE TOTAL DUE

801.28

ENG

V#105816

DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR  
BILL FOR COLLECTION

Page:1

Make Remittance Payable To: U.S. Geological Survey  
Billing Contact: Mark Gewinner Phone: 573-308-3636

Bill #: 90348418  
Customer: 6000003495  
Date: 05/14/2015  
Due Date: 07/13/2015

Remit Payment To: United States Geological Survey  
P.O. Box 71362  
Philadelphia, PA 19176-1362

Payer: City of Somerville  
1 Franey Road  
Somerville MA 02145

Additional forms of payment may be accepted. Please email GS-A-HQ\_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ \_\_\_\_\_

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
05/14/2015	Agreement #13H5MA017 between the City of Somerville and the USGS to acquire LIDAR for central and eastern Massachusetts.  Somerville technical POC: Keith Johnson, 617-625-6600. Somerville financial POC: Stan Koty, 617-625-6600.  *Please notify the USGS POC as soon as possible if there are any questions or issues with this bill*  Services Provided Dates: 07/01/2013 - 05/14/2015	1	756.00	1	756.00

Amount Due this Bill: 756.00

Interest will be assessed at the rate of 1.00 % on any unpaid balance if full payment is not made by the date of delinquency. A penalty charge of 6.00 % per annum will be charged on the unpaid portion of a debt, which remains unpaid 90 days after the date of delinquency. An additional administrative fee of \$10.00 will be assessed when the dunning notice is issued. See notice of actions in event of delinquency.

Accounting Classification:  
Sales Order: 31271  
Sales Office: GHEG  
Customer: 6000003495  
Accounting #: 10437676

TIN: 046001414

UNITED STATES DEPARTMENT OF THE INTERIOR  
BILL FOR COLLECTION

Make Remittance Payable To: U.S. Geological Survey  
Billing Contact: Mark Gewinner Phone: 573-308-3636

Bill #: 90348418  
Customer: 6000003495  
Date: 05/14/2015  
Due Date: 07/13/2015

Remit Payment To: United States Geological Survey  
P.O. Box 71362  
Philadelphia, PA 19176-1362

Payer: City of Somerville  
1 Franey Road  
Somerville MA 02145

Additional forms of payment may be accepted. Please email GS-A-HQ\_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ \_\_\_\_\_

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
	13H5MA017				

Amount Due this Bill: 756.00

Interest will be assessed at the rate of 1.00 % on any unpaid balance if full payment is not made by the date of delinquency. A penalty charge of 6.00 % per annum will be charged on the unpaid portion of a debt, which remains unpaid 90 days after the date of delinquency. An additional administrative fee of \$10.00 will be assessed when the dunning notice is issued. See notice of actions in event of delinquency.

Accounting Classification:  
Sales Order: 31271  
Sales Office: GHEG  
Customer: 6000003495  
Accounting #: 10437676

TIN: 046001414



20157323



# Wilmington Pump Supply, Inc

PO Box 517  
Wilmington, MA 01887

# Invoice

Date	Invoice #
7/4/2015	053578

Bill To
Department of Public Works City of Somerville 1 Franey Road Somerville, MA 02145

Ship To

P.O. No.	Terms	Due Date
	Net 30	8/3/2015

Quantity	Description	Rate	Amount				
	Materials	36.00	36.00				
	Labor	1,050.00	1,050.00				
	Mass Sales Tax	6.25%	0.00				
<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> </tr> <tr> <td>978-658-9111</td> <td>978-658-3557</td> </tr> </table>		Phone #	Fax #	978-658-9111	978-658-3557		
Phone #	Fax #						
978-658-9111	978-658-3557						
		<b>Total</b>	\$1,086.00				



**INVOICE**  
Invoice No 1000980346

**REMIT TO:**  
Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

EIN: 04-2490849

**SOLD TO:**  
Hugh Wallace  
Somerville High School  
81 Highland Avenue  
Somerville, MA 02143 - 0000

**OFFICE:**  
Murphy's Waste Oil Service Inc  
252 and 252 Rear Salem Street  
Woburn, MA 01801  
(781) 935-9066

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above*

**JOB SITE/GENERATOR:**  
Somerville High School  
81 Highland Avenue  
Somerville, MA 02143 - 0000

Job Description: Oil Filter Disposal

**\*\* Payable in USD funds \*\***

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
23 Jun 2015	1000980346	SO2632	MW	1502055128	No PO Needed	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
23 Jun 2015	1502055128-001	GENERAL	Oil Filter Disposal	\$83.63

**SUBTOTAL \$83.63**

**TAX \$0.00**

**PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$83.63**

**REMIT PAYMENT BY → DUE DATE 09 Jul 2015**

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1000980346

TASK 1502055128-001 - Oil Filter Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
---------------	---------	-------------	--------------	--------------	-------------	-------------	------------	--------

23 Jun 2015

BOL446428 1	DISPSL / COF	OIL FILTERS MU3	1	55DM	1.000	55DM	75.0000	\$75.00
	FEE	Recovery Fee			75.000	EA	0.1150	\$8.63
							<b>SUBTOTAL</b>	<b>\$83.63</b>
							<b>TAX</b>	<b>\$0.00</b>
							<b>TASK TOTAL</b>	<b>\$83.63</b>

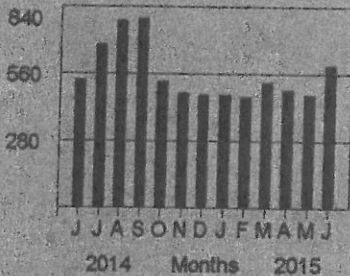
**SERVICE ADDRESS:**  
 CITY OF SOMERVILLE  
 PO# A02263  
 79 HIGHLAND AVE  
 SOMERVILLE MA 02143  
**Utility Account Number:**  
 26521641006  
**BILL ACCOUNT NUMBER:**  
 50074-91004

**BILLING PERIOD**  
 May 14, 2015 to Jun 14, 2015

**AMOUNT DUE**  
**\$1,343.13**  
**DUE DATE:**  
**July 28, 2015**

Questions about Your Bill?      Phone 1-888-232-6206      Online Billing mygdfsuezenenergybilling.com      Email Us custserv@gdfsuezna.com

**kWh - Average Per Day**



**ACCOUNT BALANCE AS OF JUN 26, 2015**

Previous Balance	\$1,028.92
Payment Received Jun 16 - THANK YOU	\$1,028.92
Balance Remaining	\$0.00
Current Charges	\$1,343.13
<b>Total Amount Due</b>	<b>\$1,343.13</b>

**Summary of Current Charges**

Total GDF SUEZ Energy Resources Energy Charges	\$1,343.13
<b>Total Current Charges</b>	<b>\$1,343.13</b>

**Types of Meter Readings:**

Actual  Estimated

This graph shows your electric use over the last 13 months.

Average - Jun	2014	2015
kWh Per Day	534	596
<b>Yearly Use:</b>	<b>Total</b>	<b>Average</b>
Jul 14 To	Use	Monthly
Jun 15	205680	17140

**IMPORTANT MESSAGES**

If you are transferring service to another electricity provider at the end of your contract term with GDF SUEZ Energy Resources, please be aware that your service with GDF SUEZ Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2019.

To pay electronically and other important information, see back →

Return this part to address below with a check payable to GDF SUEZ Energy Resources NA

**Your Bill Account Number**  
 50074-91004

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



**Pay This Amount**  
 \$1,343.13

Amount Enclosed

--	--	--	--	--	--	--	--

MB 01 000758 75934 E 6 A



CITY OF SOMERVILLE  
 PO# A02263  
 DEPT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145-2598

GDF SUEZ Energy Resources NA  
 P. O. Box 9001025  
 Louisville, KY 40290-1025



000758 1/2



6

**SERVICE ADDRESS:**  
 CITY OF SOMERVILLE  
 PO# A02263  
 79 HIGHLAND AVE  
 SOMERVILLE MA 02143  
**Utility Account Number:**  
 26521641006  
**BILL ACCOUNT NUMBER:**  
 50074-91004

**BILLING PERIOD**  
 May 14, 2015 to Jun 14, 2015

Pay This Amount

**AMOUNT DUE**  
**\$1,343.13**  
**DUE DATE:**  
**July 26, 2015**

**Questions about Your Bill?**      **Phone** 1-888-232-6206      **Online Billing** [mygdfsuezenerybilling.com](http://mygdfsuezenerybilling.com)      **Email Us** [custserv@gdfsuezna.com](mailto:custserv@gdfsuezna.com)

For power outages and other electrical emergencies, call your electric distribution company:  
 Eversource Energy-BostonEdison  
 1-800-592-2000  
 Utility Account Number:  
 26521641006

<b>ACCOUNT BALANCE AS OF JUN 26, 2015</b>	
Previous Balance	\$1,028.92
Payment Received Jun 16 - THANK YOU	\$1,028.92
Balance Remaining	\$0.00
Current Charges	\$1,343.13
<b>Total Amount Due</b>	<b>\$1,343.13</b>
<b>Charges for Billing Period for May 14, 2015 - Jun 14, 2015</b>	
Energy Charges	
Energy 18480 kWh at \$0.06787 per kWh	1,254.24
Solar Adjustment	88.89
<b>Subtotal Energy Charges</b>	<b>1,343.13</b>
<b>Total Energy Charges</b>	<b>\$1,343.13</b>
<b>Total Charges for this Billing Period</b>	<b>\$1,343.13</b>

**GENERAL INFORMATION**

Thank you for being a GDF SUEZ Energy Resources customer, we value your business.

Your monthly charges from GDF SUEZ Energy Resources average 7.27¢ per kWh (Price to Compare).

**If you are transferring service to another electricity provider at the end of your contract term with GDF SUEZ Energy Resources, please be aware that your service with GDF SUEZ Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2019.**

**Meter data on back.**

GDF SUEZ Energy Resources reports status of accounts and payment history to credit bureaus.

000758 2/2



**SERVICE ADDRESS:**

CITY OF SOMERVILLE

PO# A02263

150 GLEN ST

SOMERVILLE MA 02145

**Utility Account Number:**

27103480011

**BILL ACCOUNT NUMBER:**

60669-11006

**BILLING PERIOD**

May 21, 2015 to Jun 22, 2015

**AMOUNT DUE**

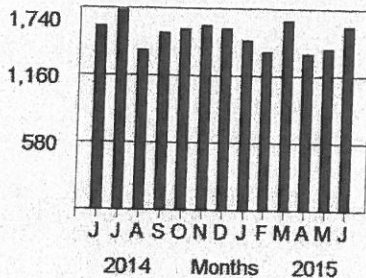
**\$3,713.95**

**DUE DATE:**

**July 24, 2015**

Questions about Your Bill?
Phone 1-888-232-6206
Online Billing mygdfsuezenenergybilling.com
Email Us custserv@gdfsuezna.com

**kWh - Average Per Day**



**ACCOUNT BALANCE AS OF JUN 24, 2015**

Previous Balance	\$2,966.46
Payment Received Jun 16 - THANK YOU	\$2,966.46
Balance Remaining	\$0.00
Current Charges	\$3,713.95
<b>Total Amount Due</b>	<b>\$3,713.95</b>

**Summary of Current Charges**

Total GDF SUEZ Energy Resources Energy Charges	\$3,713.95
<b>Total Current Charges</b>	<b>\$3,713.95</b>

**Types of Meter Readings:**

Actual  Estimated

This graph shows your electric use over the last 13 months.

Average - Jun	2014	2015
kWh Per Day	1594	1,597
<b>Yearly Use:</b>	<b>Total</b>	<b>Average</b>
Jul 14 To	Use	Monthly
Jun 15	554660	46222

**IMPORTANT MESSAGES**

If you are transferring service to another electricity provider at the end of your contract term with GDF SUEZ Energy Resources, please be aware that your service with GDF SUEZ Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2019.

To pay electronically and other important information, see back ➔

Return this part to address below with a check payable to GDF SUEZ Energy Resources NA

Your Bill Account Number

60669-11006

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due Date

Pay This Amount

\$3,713.95

Amount Enclosed

GDF SUEZ Energy Resources NA  
P. O. Box 9001025  
Louisville, KY 40290-1025

MB 01 000741 74243 E 6 B



CITY OF SOMERVILLE  
PO# A02263  
DEPT OF PUBLIC WORKS  
1 FRANNEY ROAD  
SOMERVILLE MA 02145-2598



000741 1/2



**SERVICE ADDRESS:**  
 CITY OF SOMERVILLE  
 PO# A02263  
 150 GLEN ST  
 SOMERVILLE MA 02145  
**Utility Account Number:**  
 27103480011  
**BILL ACCOUNT NUMBER:**  
 60669-11006

**BILLING PERIOD**  
 May 21, 2015 to Jun 22, 2015

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$3,713.95</b>
	<b>DUE DATE:</b> July 24, 2015

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-888-232-6206	<b>Online Billing</b> mygdfsuezenerybilling.com	<b>Email Us</b> custserv@gdfsuezna.com
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**For power outages and other electrical emergencies, call your electric distribution company:**  
 Eversource Energy-BostonEdison  
 1-800-592-2000  
 Utility Account Number:  
 27103480011

**ACCOUNT BALANCE AS OF JUN 24, 2015**

Previous Balance	\$2,966.46
Payment Received Jun 16 - THANK YOU	\$2,966.46
Balance Remaining	\$0.00
Current Charges	\$3,713.95
<b>Total Amount Due</b>	<b>\$3,713.95</b>

**Charges for Billing Period for May 21, 2015 - Jun 22, 2015**

Energy Charges	
Energy 51100 kWh at \$0.06787 per kWh	3,468.16
Solar Adjustment	245.79
<b>Subtotal Energy Charges</b>	<b>3,713.95</b>
<b>Total Energy Charges</b>	<b>\$3,713.95</b>

**Total Charges for this Billing Period** **\$3,713.95**

**GENERAL INFORMATION**

Thank you for being a GDF SUEZ Energy Resources customer, we value your business.

Your monthly charges from GDF SUEZ Energy Resources average 7.27¢ per kWh (Price to Compare).

**If you are transferring service to another electricity provider at the end of your contract term with GDF SUEZ Energy Resources, please be aware that your service with GDF SUEZ Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2019.**

**Meter data on back.**

GDF SUEZ Energy Resources reports status of accounts and payment history to credit bureaus.

000741 2/2



**SERVICE ADDRESS:**  
 CITY OF SOMERVILLE  
 PO# A02263  
 31 CROSS ST  
 SOMERVILLE MA 02145  
**Utility Account Number:**  
 26521741004  
**BILL ACCOUNT NUMBER:**  
 84696-52004

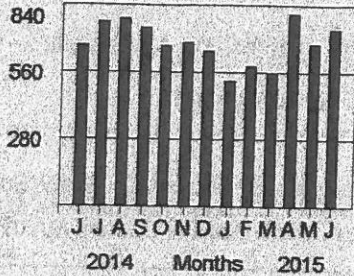
**BILLING PERIOD**  
 May 21, 2015 to Jun 22, 2015

Pay This Amount

**AMOUNT DUE**  
**\$1,726.15**  
**DUE DATE:**  
**July 29, 2015**

Questions about Your Bill? Phone 1-888-232-6206 Online Billing mygdfsuezenenergybilling.com Email Us custserv@gdfsuezna.com

**kWh - Average Per Day**



**Types of Meter Readings:**

Actual  Estimated

This graph shows your electric use over the last 13 months

Average - Jun	2014	2015
kWh Per Day	673	742
<b>Yearly Use:</b>	<b>Total</b>	<b>Average</b>
Jul 14 To	Use	Monthly
Jun 15	248817	20735

**ACCOUNT BALANCE AS OF JUN 29, 2015**

Previous Balance	\$1,433.74
Payment Received Jun 22 - THANK YOU	\$1,433.74
Balance Remaining	\$0.00
Current Charges	\$1,726.15
<b>Total Amount Due</b>	<b>\$1,726.15</b>

**Summary of Current Charges**

Total GDF SUEZ Energy Resources Energy Charges	\$1,726.15
<b>Total Current Charges</b>	<b>\$1,726.15</b>

**IMPORTANT MESSAGES**

If you are transferring service to another electricity provider at the end of your contract term with GDF SUEZ Energy Resources, please be aware that your service with GDF SUEZ Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2019.

To pay electronically and other important information, see back →

Return this part to address below with a check payable to GDF SUEZ Energy Resources NA

Your Bill Account Number

84696-52004

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due Date

Pay This Amount

\$1,726.15

Amount Enclosed

□ □ □ □ □ □ □ □

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CITY OF SOMERVILLE  
 PO# A02263  
 DEPT OF PUBLIC WORKS  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145-2598

GDF SUEZ Energy Resources NA  
 P. O. Box 9001025  
 Louisville, KY 40290-1025





**SERVICE ADDRESS:**  
 CITY OF SOMERVILLE  
 PO# A02263  
 31 CROSS ST  
 SOMERVILLE MA 02145  
**Utility Account Number:**  
 26521741004  
**BILL ACCOUNT NUMBER:**  
 84696-52004

**BILLING PERIOD**  
 May 21, 2015 to Jun 22, 2015

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$1,726.15</b>
	<b>DUE DATE: July 29, 2015</b>

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing mygdfsuezenenergybilling.com	Email Us custserv@gdfsuezna.com
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**For power outages and other electrical emergencies, call your electric distribution company:**  
 Eversource Energy-BostonEdison  
 1-800-592-2000  
 Utility Account Number:  
 26521741004

<b>ACCOUNT BALANCE AS OF JUN 29, 2015</b>	
Previous Balance	\$1,433.74
Payment Received Jun 22 - THANK YOU	\$1,433.74
Balance Remaining	\$0.00
Current Charges	\$1,726.15
<b>Total Amount Due</b>	<b>\$1,726.15</b>
<b>Charges for Billing Period for May 21, 2015 - Jun 22, 2015</b>	
Energy Charges	
Energy 23750 kWh at \$0.06787 per kWh	1,611.91
Solar Adjustment	114.24
<b>Subtotal Energy Charges</b>	<b>1,726.15</b>
<b>Total Energy Charges</b>	<b>\$1,726.15</b>
<b>Total Charges for this Billing Period</b>	<b>\$1,726.15</b>

**GENERAL INFORMATION**

Thank you for being a GDF SUEZ Energy Resources customer, we value your business.

Your monthly charges from GDF SUEZ Energy Resources average 7.27¢ per kWh (Price to Compare).

**If you are transferring service to another electricity provider at the end of your contract term with GDF SUEZ Energy Resources, please be aware that your service with GDF SUEZ Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2019.**

**Meter data on back.**

GDF SUEZ Energy Resources reports status of accounts and payment history to credit bureaus.

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