



Big Belly Solar, Inc.  
150 A Street  
Suite 103  
Needham MA 02494  
888.820.0300  
Tax ID: 33-1056366

# Invoice

#22429

6/29/2018

**Bill To:**

Steve MacEachern  
City of Somerville  
Dept. of Public Works  
1 Franey Road  
Somerville MA 02145

**Ship To:**

Kevin Thomas  
Somerville, City of  
150 A Street,  
Suite 103  
Needham MA 02494

| Terms  | Due Date  | PO #        | Sales Rep      | Shipping Method |
|--------|-----------|-------------|----------------|-----------------|
| Net 30 | 7/29/2018 | 20177574-00 | Martin Stewart | Delivery        |

| Quantity | Item                                                                                                                                                                                                                                                                                               | Rate     | Amount   |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 0.5      | <b>Service-Billable Sales (Area 1)</b><br>6/16/18 - 1402059 - 15 Cross St East - Chuckie Harris Park - Interior Station w Recy 5400848 - Replaced battery                                                                                                                                          | \$143.00 | \$71.50  |
| 1        | <b>ELCBB3025</b><br>Battery Assembly with Battery, Harness & Boot - HC4, HC3                                                                                                                                                                                                                       | \$75.00  | \$75.00  |
| 3.75     | <b>Service-Billable Sales (Area 1)</b><br>6/29/18 - 170307 - 390 Highland Ave - Kenney Park - Recy (Duo w/Trash 2400266)<br>6/16 - Replaced front door sensor and resolved the alert. 6/20 Troubleshoot recurring alert, found damage - Ordering a replacement door. 6/29/18 - Replaced front door | \$143.00 | \$536.25 |
| 1        | <b>KITBB3122</b><br>Front Door Sensor Board - HC4, HC3                                                                                                                                                                                                                                             | \$24.95  | \$24.95  |
| 1        | <b>KITBB50065</b><br>Door Magnet - HC5, SC5.5, SC5                                                                                                                                                                                                                                                 | \$29.82  | \$29.82  |
| 1        | <b>KITBB3003</b><br>Replacement Front Door with Lock, no Hopper - HC3, SN <172201 <vs 2000>                                                                                                                                                                                                        | \$675.00 | \$675.00 |
| 1        | <b>Service-Billable Sales (Area 1)</b><br>6/29/18 - 1507156 Trash 202 Broadway @ MacArthur w Recy 5502647 - Replaced battery using Somerville-owned battery.                                                                                                                                       | \$143.00 | \$143.00 |
| 0.25     | <b>Service-Billable Sales (Area 1)</b><br>6/20/18 - 170333 - 4 College Ave Davis Square ifo Cell Phone Charging Station-Trash (Duo w/Recy 170324) - TS Door Open Alert, found door open, closed.                                                                                                   | \$143.00 | \$35.75  |
| 0.5      | <b>Service-Billable Sales (Area 1)</b><br>6/20/18 - 1507126 - 110 Bristol Ave @ Broadway w Recy 5502685 - Replaced battery with Somerville-owned battery                                                                                                                                           | \$143.00 | \$71.50  |



22429



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Suite 103  
Needham MA 02494  
888.820.0300  
Tax ID: 33-1056366

# Invoice

#22429

**Remit To:**

Big Belly Solar, Inc.  
150 A Street  
Suite 103  
Needham MA 02494

**Subtotal**

6/29/2018  
\$1,662.77

**Total Tax**

\$0.00

**Shipping Cost**

\$39.00

**Total US\$**

\$1,701.77

**Amount Paid**

\$0.00

**Amount Due**

\$1,701.77



22429



# INVOICE

ORIGINAL

|              |          |           |        |      |
|--------------|----------|-----------|--------|------|
| Invoice No.  | Date     | Due Date  | Terms  | Page |
| 69775        | 06/21/18 | 07/01/18  | Net 10 | 1/1  |
| Customer No. | Contact  | Reference |        |      |
| C001208      |          | KIM BROWN |        |      |

**Bill To:**

Teresa Vicente  
CITY OF SOMERVILLE-IT Dept.  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

Shipping Type

**UPS Ground**

Salesperson

**Judy Souza**

Delivery Address

**CITY OF SOMERVILLE - DPW -1  
FRANEY RD  
1 FRANEY RD  
SOMERVILLE MA 02145**

| Item Code                                                                       | Item Description                  | Equip ID | Manuf S/N        | Quantity | Price | Tax | Total |
|---------------------------------------------------------------------------------|-----------------------------------|----------|------------------|----------|-------|-----|-------|
| Ship To: CITY OF SOMERVILLE - DPW -1 FRANEY RD, 1 FRANEY RD SOMERVILLE MA 02145 |                                   |          |                  |          |       |     |       |
| CLT-W806                                                                        | SLX7400/7500/7600 WASTE CONTAINER | 64874    | 0830B1DH50000 NR | 1        | 65.00 |     | 65.00 |

Contract Comments: Maintenance Agreement Covers: Labor, Parts, Toner, Developer

**Service Contract 5314**  
**Total: 65.00**

**Remit to:**

PO Box 4024, Woburn, MA 01888-4024  
Phone (800) 321-6327 Fax (781) 938-9317

**Invoice Subtotal: \$ 65.00**  
**Freight: \$ 15.75**  
**Tax: \$ 0.00**  
**Total Invoice: \$ 80.75**



U# 15680

CITY OF SOMERVILLE  
60858406-3988628  
93 Highland Ave  
SOMERVILLE, MA 02143-1740



CITY OF SOMERVILLE  
Attention: Accounts Payable  
93 Highland Ave  
Somerville MA 02143-1740

Office Number: 2760

| Due Date          | Billing Period         | Order/Contract No. | Invoice Date | Invoice No. | Page |
|-------------------|------------------------|--------------------|--------------|-------------|------|
| 14-FEB-2018       | 14-FEB-18 - 13-FEB-19  | 818208             | 15-JAN-2018  | 55481503    | 1    |
| Federal ID Number | Postage Account Number | Payment Terms      | PO/ERA       |             |      |
| 94-2388882        |                        | NET 30             |              |             |      |

| # | Item #               | Serial # | Description                                 | Unit Price       | Qty | Amount  | Tax |
|---|----------------------|----------|---------------------------------------------|------------------|-----|---------|-----|
| 1 | STANDARD MAINTENANCE |          |                                             |                  |     | 1806.57 |     |
|   |                      | H161476  | DISCOUNT<br>FD2002 AutoSeal Pressure-Sealer | 1806.57          | 1   | -16.57  |     |
|   |                      | H161475  | DISCOUNT<br>FD2002 AutoSeal Pressure-Sealer | -16.57<br>0.00   | 1   |         |     |
|   |                      |          |                                             | TOTAL AMOUNT DUE |     | 1790.00 |     |

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative NEOPOST MASSACHUSETTS 1.800.982.3731

**Payment Stub**

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

To pay your invoice, manage your postage and more, visit us at [www.myneopost.com](http://www.myneopost.com).

Make checks payable to remit address:

Neopost USA Inc  
Dept 3689  
PO Box 123689  
DALLAS, TX 75312-3689

Invoice No.  
**55481503**

Amount Due  
**1790.00**

Amount Paid

Customer No. 60858406-3988626

Customer Name: CITY OF SOMERVILLE

1 60858406 55481503

000179000 1



**Arlington Police Department**  
POLICE HEADQUARTERS  
112 Mystic Street, MASSACHUSETTS 02474

**Invoice Number:** 16-I00180B

**Date:** 4/4/2016

**Invoice To:**  
City of Somerville  
93 Highland Ave  
Somerville, MA 02144

**Remit Payment To:**  
ATTN: Linda Bernier  
(781) 316-3920  
Arlington Police Department  
POLICE HEADQUARTERS  
112 Mystic Street, MASSACHUSETTS 02474

| Job #      | Hours | Date      | Location/Officer                      | Amount          |
|------------|-------|-----------|---------------------------------------|-----------------|
| 16-00843-1 | 4     | 3/23/2016 | Union Sq., Somerville<br>David Martin | 184.00          |
|            |       |           | <b>Total Amount</b>                   | <b>\$184.00</b> |

**Total Hours :** 4.00  
**Admin Fee Grand Total :** \$0  
**Invoice Grand Total : \$184.00**

Please make checks payable to the Arlington Police Department, POLICE HEADQUARTERS, 112 Mystic Street MASSACHUSETTS 02474. If you have any questions regarding this bill, Please include a copy of this invoice with your check.

Detail Job Number

16-00843

# TOWN OF ARLINGTON

## POLICE DETAIL FORM

Bill to:

CITY OF SOMERVILLE

(HUBWAY INSTALL)

ATTN

JENNIFER MOLINA

Phone:

(508) 648-~~XXXX~~

Officer(s): 1

DAVID MARTIN 3767

2

3

4

Location of Detail:

City:

Union Square

SOMERVILLE

Officer's Signature:

*[Signature]*

#10

I hereby certify that I have completed the duties herein:

Date:

Time:

3, 23, 16

0900

Hrs. to

1000

Hrs.

Manager, Supervisor, or Person in Charge:

*[Signature]*

Hours Worked

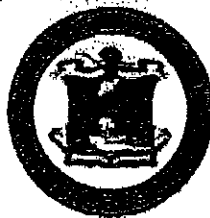
Hourly Rate

Amount Earned

Amount with 10% Surcharge

Officers are responsible for having this card completed accurately and turned in to the Records Division as soon as possible after the detail has been completed.

STK  
198.35



Arlington Police Department  
POLICE HEADQUARTERS  
112 Mystic Street, MASSACHUSETIS 02474

*New version*

Invoice Number: 17-I00607B

Date: 11/20/2017

Invoice To:  
City of Somerville  
93 Highland Ave  
Somerville, MA 02144

Remit Payment To:  
ATIN: Elena Bartholomew  
(781) 316-3920  
Arlington Police Department  
POLICE HEADQUARTERS  
112 Mystic Street, MASSACHUSETIS 02474

*Wm. P. King*

| Job #        | Hours | Date      | Location/Officer                            | Amount                 |
|--------------|-------|-----------|---------------------------------------------|------------------------|
| 17-04277-1 8 |       | 11/4/2017 | Medford @ Walnut, Somerville<br>Paul Conroy | 368.00                 |
|              |       |           | <b>Total Amount</b>                         | <b><u>\$368.00</u></b> |

**Total Hours: 8.00**  
**Admin Fee Grand Total: \$0**  
**Invoice Grand Total: \$368.00**

Please make checks payable to the Arlington Police Department, POLICE HEADQUARTERS, 112 Mystic Street MASSACHUSETTS 02474. If you have any questions regarding this bill, Please include a copy of this invoice with your check.

Detail Job Number 17-04277

**TOWN OF ARLINGTON**  
POLICE DETAIL FORM

Bill to: CITY OF SOMERVILLE  
TRAFFIC LIGHT DEPT

Supervisor: \_\_\_\_\_

Officer(s): 1 LT CONROY # 1126

2 \_\_\_\_\_

3 \_\_\_\_\_

Phone #: (      ) \_\_\_\_\_

Location of Detail: \_\_\_\_\_ City: \_\_\_\_\_  
MEDFORD @ WALNUT, SOM  
SATURDAY

Officer's Signature: \_\_\_\_\_

I hereby certify that I have completed the duties herein.

Date: 11.04.17 Time: 0800 Hrs. to 1530 Hrs.

Manager, Supervisor, or Person in Charge:

\* [Signature]

| Hours Worked | Hourly Rate | Amount Earned | Amount with 10% Surcharge |
|--------------|-------------|---------------|---------------------------|
| <u>(8)</u>   |             |               |                           |

Officers are responsible for having this card completed accurately and turned in to the Records Division as soon as possible after the detail has been completed.

412.64 (V)





## City of Somerville Bill Head

Date: \_\_\_\_\_

Vendor Number: \_\_\_\_\_

Vendor Name: Zackary Dolson

Address: 1 Hemlock Lane

Billerica, MA 01862

Account Coding: \_\_\_\_\_

Amount: \$105.00

Description: Reimb for License

Department Head's Signature \_\_\_\_\_



Zackary A. Dolson POD  
Tina M. Moniz  
1 Hemlock Lane  
North Billerica MA 01862-2222



292 Cambridge Street  
Cambridge, MA 02141  
1.866.354.ECSB (3272)  
www.ecsb.com

History Account Number 3678133  
05-15-2018 to 05-31-2018

| Post Date  | Eff Date   | Check Nbr | Description                                                                             | Amount   | Running Bal | Status    |
|------------|------------|-----------|-----------------------------------------------------------------------------------------|----------|-------------|-----------|
| 05-31-2018 | 05-31-2018 |           | ATM Withdrawal Service Charge                                                           | (1.50)   | 12,541.00   | Completed |
| 05-31-2018 | 05-31-2018 |           | POS Withdrawal Service Charge                                                           | (4.50)   | 12,542.50   | Completed |
| 05-31-2018 | 05-31-2018 |           | POS Withdrawal (FIS) GIBBONS<br>TOOLS A GIBBONS TOOLS AND EU<br>617-908-2859 MA(5351)   | (50.00)  | 12,547.00   | Completed |
| 05-31-2018 | 05-31-2018 |           | External Withdrawal AES STDNT<br>LDAN                                                   | (100.00) | 12,597.00   | Completed |
| 05-31-2018 | 05-31-2018 |           | POS Withdrawal (FIS) DUNKIN<br>DONUTS M DUNKIN DONUTS MOBILU<br>8004470013 MA(5351)     | (25.00)  | 12,697.00   | Completed |
| 05-31-2018 | 05-31-2018 |           | POS Withdrawal (FIP) RMV<br>WILMINGTON 355 MIDDLESEX AVE U<br>WILMINGTON MA(5351)       | (105.00) | 12,722.00   | Completed |
| 05-30-2018 | 05-30-2018 |           | POS Withdrawal (FIS)<br>Arbella*Insuran<br>Arbella*Insurance U<br>800-272-3562 MA(5351) | (199.00) | 12,827.00   | Completed |
| 05-26-2018 | 05-26-2018 |           | POS Withdrawal (FIS)<br>AMAZON.COM AMAZON.COM U<br>SEATTLE WA(5351)                     | (29.99)  | 13,026.00   | Completed |
| 05-26-2018 | 05-26-2018 |           | POS Withdrawal (FIS)<br>EXXONMOBIL 9 EXXONMOBIL<br>97680U NORTH BILLERI MA(5351)        | (35.07)  | 13,055.99   | Completed |
| 05-26-2018 | 05-26-2018 |           | POS Withdrawal (FIS) WEST<br>BILLERICA WEST BILLERICA LIQUO<br>N BILLERICA MA(5351)     | (25.99)  | 13,091.06   | Completed |
| 05-26-2018 | 05-26-2018 |           | POS Withdrawal (FIP) SY8<br>DICK'S SPOR 3850 MYSTIC VALLEY<br>U MEDFORD MA(5351)        | (102.17) | 13,117.05   | Completed |
| 05-25-2018 | 05-25-2018 |           | ATM Withdrawal (FIS) EAST<br>CAMBRIDGE 534 MEDFORD ST U<br>SOMERVILLE MA(5351)          | (80.00)  | 13,219.22   | Completed |
| 05-25-2018 | 05-25-2018 |           | External Deposit CITY OF<br>SOMERVIL PAYROLL                                            | 867.02   | 13,299.22   | Completed |
| 05-25-2018 | 05-25-2018 |           | POS Withdrawal (FIS) ANGELINAS<br>AUTHE ANGELINAS AUTHENTICU<br>SOMERVILLE MA(5351)     | (21.90)  | 12,432.20   | Completed |
| 05-25-2018 | 05-25-2018 |           | POS Withdrawal (FIS) CITY OF<br>SOMERVI CITY OF SOMERVILLE U<br>SOMERVILLE MA(5351)     | (80.00)  | 12,454.10   | Completed |
| 05-25-2018 | 05-25-2018 |           | POS Withdrawal (FIS) JOHN<br>BREWERS TA JOHN BREWERS<br>TAVERNU MALDEN MA(5351)         | (13.15)  | 12,534.10   | Completed |
| 05-25-2018 | 05-25-2018 |           | POS Withdrawal (FIS) DUNKIN                                                             | (25.00)  | 12,547.25   | Completed |

Arlington • Belmont • Cambridge • Chelsea • Medford • Somerville • Waltham  
Chelsea Bank - a division of East Cambridge Savings Bank



1109512  
488-4001

[www.mass.gov/tmv](http://www.mass.gov/tmv)

MAJ2Z22015

02/01/94

CLASS:

B: Single vehicle greater than

25,001 GVM.

ENDORSEMENTS:

NONE

RESTRICTIONS:

E: Automatic Transmission Required In CMV

K: CDL Limit to Interstate Only

CHANGE OF ADDRESS: PRINT BELOW. PERMANENT ADDRESS ONLY





www.paybyplatema.com

## Notice of Liability Invoice

**NON-PAYMENT OF THIS INVOICE  
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION  
DO NOT IGNORE**



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

License Plate: **M94260** Invoice Date: 03/17/2018  
License Plate State: **MA** Posting Period: 02/10/2018 05:13 -  
Invoice Number: **24076916** 03/17/2018 00:41

### Summary of Activity

| Previous Balance | Payment/<br>Credits | Current<br>Toll<br>Charges | Current<br>Fees/<br>Adj. | Balance<br>Due | *Payment<br>Due Date* |
|------------------|---------------------|----------------------------|--------------------------|----------------|-----------------------|
| \$32.50          | \$0.00              | \$0.00                     | \$1.60                   | <b>\$34.10</b> | Immediately           |

### Payment Options

Join **EZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).

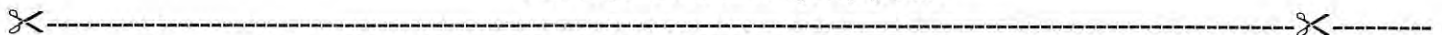


[www.paybyplatema.com](http://www.paybyplatema.com)

**Appeals:** Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at [www.paybyplatema.com](http://www.paybyplatema.com). If your appeal is accepted, you may still be responsible for the toll and fee for each transaction where applicable. Financial hardship will be considered.

**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**

▼ Return portion below with your payment ▼



MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Amount  
Enclosed



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

| License Plate: <b>M94260</b>    |                |
|---------------------------------|----------------|
| License Plate State: <b>MA</b>  |                |
| Invoice Number: <b>24076916</b> |                |
| *Payment<br>Due Date*           | Balance<br>Due |
| Immediately                     | \$34.10        |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00240769165 000034108

## Transaction Activity



| Posted                                 | Transaction | License Plate | Location        | Date/Time           | Location      | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-------------|---------------|-----------------|---------------------|---------------|-------|---------------|---------------|---------------|
| 03/17                                  | NOL Fee     | MA - M94260   | Brighton - West | 10/26/2017 07:53:31 | Newton - West | 2     | \$1.00        | \$0.00        | \$1.00        |
| 03/17                                  | Invoice Fee |               |                 |                     |               |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |             |               |                 |                     |               |       | <b>\$1.60</b> | <b>\$0.00</b> | <b>\$1.60</b> |

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

### E-ZPass MA Customers

If you are currently an E-ZPass MA account holder in good standing, and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.ezpassma.com](http://www.ezpassma.com).

*Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.*





www.paybyplatema.com

## Notice of Non-Payment Invoice

**NON-PAYMENT OF THIS INVOICE  
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION  
DO NOT IGNORE**



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

| License Plate: <b>M95465</b>    |                     | Invoice Date: 09/16/2018           |                       |               |                    |
|---------------------------------|---------------------|------------------------------------|-----------------------|---------------|--------------------|
| License Plate State: <b>MA</b>  |                     | Posting Period: 08/10/2018 05:20 - |                       |               |                    |
| Invoice Number: <b>30794072</b> |                     | 09/16/2018 01:55                   |                       |               |                    |
| Summary of Activity             |                     |                                    |                       |               |                    |
| Previous Balance                | Payment/<br>Credits | Current Toll<br>Charges            | Current Fees/<br>Adj. | Balance Due   | *Payment Due Date* |
| \$4.75                          | \$0.00              | \$0.00                             | \$1.60                | <b>\$6.35</b> | 10/16/2018         |

### Payment Options

Join **EZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

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[www.paybyplatema.com](http://www.paybyplatema.com)

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**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**

▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

| License Plate: <b>M95465</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>30794072</b> |             |
| *Payment Due Date*              | Balance Due |
| 10/16/2018                      | \$6.35      |

Amount  
Enclosed

\$

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00307940725 000006353

## Transaction Activity



| Posted                                 | Transaction     | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-----------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 09/16                                  | Non-Payment Fee | MA - M95465   |          | 06/29/2018 08:18:40 | Tobin Bridge Local - North | 2     | \$1.00        | \$0.00        | \$1.00        |
| 09/16                                  | Invoice Fee     |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |                 |               |          |                     |                            |       | <b>\$1.60</b> | <b>\$0.00</b> | <b>\$1.60</b> |

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

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www.paybyplatema.com

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

| License Plate: <b>M96562</b>    |                     | Invoice Date: 03/16/2018           |                       |                |                    |
|---------------------------------|---------------------|------------------------------------|-----------------------|----------------|--------------------|
| License Plate State: <b>MA</b>  |                     | Posting Period: 02/10/2018 04:15 - |                       |                |                    |
| Invoice Number: <b>24045253</b> |                     | 03/16/2018 20:13                   |                       |                |                    |
| Summary of Activity             |                     |                                    |                       |                |                    |
| Previous Balance                | Payment/<br>Credits | Current Toll<br>Charges            | Current Fees/<br>Adj. | Balance Due    | *Payment Due Date* |
| \$51.90                         | \$0.00              | \$0.00                             | \$2.60                | <b>\$54.50</b> | Immediately        |

### Payment Options

Join **E-ZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).



[www.paybyplatema.com](http://www.paybyplatema.com)

**Appeals:** Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at [www.paybyplatema.com](http://www.paybyplatema.com). If your appeal is accepted, you may still be responsible for the toll and fee for each transaction where applicable. Financial hardship will be considered.

**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**

▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



| License Plate: <b>M96562</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>24045253</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$54.50     |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00240452531 000054504



## Transaction Activity



| Posted Transaction                     | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 03/16 NOL Fee                          | MA - M96562   |          | 11/17/2017 08:56:16 | Tobin Bridge Local - South | 2     | \$1.00        | \$0.00        | \$1.00        |
| 03/16 NOL Fee                          | MA - M96562   |          | 11/27/2017 08:21:20 | Tobin Bridge Local - North | 2     | \$1.00        | \$0.00        | \$1.00        |
| 03/16 Invoice Fee                      |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |               |          |                     |                            |       | <b>\$2.60</b> | <b>\$0.00</b> | <b>\$2.60</b> |

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### E-ZPass MA Customers

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*Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.*



www.paybyplatema.com

## Notice of Liability Invoice

**NON-PAYMENT OF THIS INVOICE  
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION  
DO NOT IGNORE**



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

License Plate: **M87085** Invoice Date: 07/21/2018  
License Plate State: **MA** Posting Period: 06/15/2018 02:33 -  
Invoice Number: **28559097** 07/21/2018 02:36

### Summary of Activity

| Previous Balance | Payment/Credits | Current Toll Charges | Current Fees/Adj. | Balance Due    | *Payment Due Date* |
|------------------|-----------------|----------------------|-------------------|----------------|--------------------|
| \$92.35          | \$0.00          | \$0.00               | \$2.60            | <b>\$94.95</b> | Immediately        |

### Payment Options

Join **E-ZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).



[www.paybyplatema.com](http://www.paybyplatema.com)

**Appeals:** Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at [www.paybyplatema.com](http://www.paybyplatema.com). If your appeal is accepted, you may still be responsible for the toll and fee for each transaction where applicable. Financial hardship will be considered.

**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**

▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



| License Plate: <b>M87085</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>28559097</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$94.95     |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840




00285590977 000094953

## Transaction Activity



| Posted                                 | Transaction | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 07/21                                  | NOL Fee     | MA - M87085   |          | 03/15/2018 13:06:15 | Callahan Tunnel - East     | 2     | \$1.00        | \$0.00        | \$1.00        |
| 07/21                                  | NOL Fee     | MA - M87085   |          | 03/15/2018 15:20:25 | Tobin Bridge Local - South | 2     | \$1.00        | \$0.00        | \$1.00        |
| 07/21                                  | Invoice Fee |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |             |               |          |                     |                            |       | <b>\$2.60</b> | <b>\$0.00</b> | <b>\$2.60</b> |

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www.paybyplatema.com

## Notice of Liability Invoice

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DO NOT IGNORE**



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

| License Plate: <b>M87084</b>    |                     | Invoice Date: 09/24/2018           |                       |                |                    |
|---------------------------------|---------------------|------------------------------------|-----------------------|----------------|--------------------|
| License Plate State: <b>MA</b>  |                     | Posting Period: 08/18/2018 00:47 - |                       |                |                    |
| Invoice Number: <b>31106726</b> |                     | 09/24/2018 01:22                   |                       |                |                    |
| Summary of Activity             |                     |                                    |                       |                |                    |
| Previous Balance                | Payment/<br>Credits | Current Toll<br>Charges            | Current Fees/<br>Adj. | Balance Due    | *Payment Due Date* |
| \$75.55                         | \$0.00              | \$0.00                             | \$2.60                | <b>\$78.15</b> | Immediately        |

### Payment Options

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**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

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Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



| License Plate: <b>M87084</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>31106726</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$78.15     |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840




00311067261 000078150

## Transaction Activity



| Posted                                 | Transaction | License Plate | Location | Date/Time           | Location               | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-------------|---------------|----------|---------------------|------------------------|-------|---------------|---------------|---------------|
| 09/24                                  | Late Fee(s) | MA - M87084   |          | 08/06/2018 13:58:28 | Callahan Tunnel - East | 2     | \$1.00        | \$0.00        | \$1.00        |
| 09/24                                  | Late Fee(s) | MA - M87084   |          | 08/06/2018 14:18:42 | Sumner Tunnel - West   | 2     | \$1.00        | \$0.00        | \$1.00        |
| 09/24                                  | Invoice Fee |               |          |                     |                        |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |             |               |          |                     |                        |       | <b>\$2.60</b> | <b>\$0.00</b> | <b>\$2.60</b> |

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## Notice of Liability Invoice

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DO NOT IGNORE**



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

| License Plate: <b>M69683</b>    |                     | Invoice Date: 01/01/2018           |                       |                |                    |
|---------------------------------|---------------------|------------------------------------|-----------------------|----------------|--------------------|
| License Plate State: <b>MA</b>  |                     | Posting Period: 11/28/2017 02:12 - |                       |                |                    |
| Invoice Number: <b>21821629</b> |                     | 01/01/2018 02:04                   |                       |                |                    |
| Summary of Activity             |                     |                                    |                       |                |                    |
| Previous Balance                | Payment/<br>Credits | Current Toll<br>Charges            | Current Fees/<br>Adj. | Balance Due    | *Payment Due Date* |
| \$85.20                         | \$0.00              | \$0.00                             | \$8.60                | <b>\$93.80</b> | Immediately        |

### Payment Options

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**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

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[www.paybyplatema.com](http://www.paybyplatema.com)

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▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



| License Plate: <b>M69683</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>21821629</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$93.80     |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840




00218216295 000093801

## Transaction Activity



| Posted                                 | Transaction | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/25/2017 13:17:19 | Tobin Bridge Local - North | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/25/2017 13:45:42 | Tobin Bridge Local - South | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/31/2017 13:04:46 | Tobin Bridge Local - North | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/31/2017 12:08:06 | Tobin Bridge Local - North | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/31/2017 12:34:35 | Tobin Bridge Local - South | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/31/2017 14:24:32 | Tobin Bridge Local - South | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/31/2017 13:29:50 | Tobin Bridge Local - South | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | NOL Fee     | MA - M69683   |          | 08/31/2017 13:59:32 | Tobin Bridge Local - North | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/01                                  | Invoice Fee |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |             |               |          |                     |                            |       | <b>\$8.60</b> | <b>\$0.00</b> | <b>\$8.60</b> |

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www.paybyplatema.com

## Notice of Liability Invoice

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DO NOT IGNORE**



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

License Plate: **M87091** Invoice Date: 01/29/2018  
License Plate State: **MA** Posting Period: 12/26/2017 02:36 -  
Invoice Number: **22709216** 01/29/2018 01:55

### Summary of Activity

| Previous Balance | Payment/Credits | Current Toll Charges | Current Fees/Adj. | Balance Due     | *Payment Due Date* |
|------------------|-----------------|----------------------|-------------------|-----------------|--------------------|
| \$130.45         | \$0.00          | \$0.00               | \$1.60            | <b>\$132.05</b> | Immediately        |

### Payment Options

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**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

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▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



| License Plate: <b>M87091</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>22709216</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$132.05    |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00227092160 000132056



## Transaction Activity



| Posted                                 | Transaction | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 01/29                                  | NOL Fee     | MA - M87091   |          | 09/19/2017 08:07:39 | Tobln Bridge Local - North | 3     | \$1.00        | \$0.00        | \$1.00        |
| 01/29                                  | Invoice Fee |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |             |               |          |                     |                            |       | <b>\$1.60</b> | <b>\$0.00</b> | <b>\$1.60</b> |

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## Notice of Liability Invoice

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DO NOT IGNORE**



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

License Plate: **M91147** Invoice Date: 09/13/2018  
License Plate State: **MA** Posting Period: 08/07/2018 01:44 -  
Invoice Number: **30642048** 09/13/2018 01:14

### Summary of Activity

| Previous Balance | Payment/Credits | Current Toll Charges | Current Fees/Adj. | Balance Due    | *Payment Due Date* |
|------------------|-----------------|----------------------|-------------------|----------------|--------------------|
| \$47.35          | \$0.00          | \$0.00               | \$2.60            | <b>\$49.95</b> | Immediately        |

### Payment Options

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[www.paybyplatema.com](http://www.paybyplatema.com)

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▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed

\$

| License Plate: <b>M91147</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>30642048</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$49.95     |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00306420487 000049959

## Transaction Activity



| Posted                                 | Transaction     | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|-----------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 09/13                                  | Non-Payment Fee | MA - M91147   |          | 06/12/2018 09:56:31 | Tobin Bridge Local - South | 2     | \$1.00        | \$0.00        | \$1.00        |
| 09/13                                  | Non-Payment Fee | MA - M91147   |          | 06/12/2018 09:13:20 | Tobin Bridge Local - North | 2     | \$1.00        | \$0.00        | \$1.00        |
| 09/13                                  | Invoice Fee     |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |                 |               |          |                     |                            |       | <b>\$2.60</b> | <b>\$0.00</b> | <b>\$2.60</b> |

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

### E-ZPass MA Customers

If you are currently an E-ZPass MA account holder in good standing, and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.ezpassma.com](http://www.ezpassma.com).

*Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.*



www.paybyplatema.com

## Notice of Liability Invoice

**NON-PAYMENT OF THIS INVOICE  
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION  
DO NOT IGNORE**



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

License Plate: **M96563** Invoice Date: 09/09/2018  
License Plate State: **MA** Posting Period: 08/03/2018 02:37 -  
Invoice Number: **30479491** 09/09/2018 02:46

### Summary of Activity

| Previous Balance | Payment/Credits | Current Toll Charges | Current Fees/Adj. | Balance Due    | *Payment Due Date* |
|------------------|-----------------|----------------------|-------------------|----------------|--------------------|
| \$51.90          | \$0.00          | \$7.65               | \$1.60            | <b>\$61.15</b> | Immediately        |

### Payment Options

Join **E-ZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).



[www.paybyplatema.com](http://www.paybyplatema.com)

**Appeals:** Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at [www.paybyplatema.com](http://www.paybyplatema.com). If your appeal is accepted, you may still be responsible for the toll and fee for each transaction where applicable. Financial hardship will be considered.

**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**

▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



| License Plate: <b>M96563</b>    |             |
|---------------------------------|-------------|
| License Plate State: <b>MA</b>  |             |
| Invoice Number: <b>30479491</b> |             |
| *Payment Due Date*              | Balance Due |
| Immediately                     | \$61.15     |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00304794916 000061159

## Transaction Activity



| Posted Transaction                     | License Plate | Location | Date/Time           | Location                   | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|---------------|----------|---------------------|----------------------------|-------|---------------|---------------|---------------|
| 08/15 Toll PAY BY PLATE MA             | MA - M96563   |          | 08/07/2018 08:14:53 | Tobin Bridge Local - North | 2     | \$2.55        | \$0.00        | \$2.55        |
| 08/22 Toll PAY BY PLATE MA             | MA - M96563   |          | 08/15/2018 11:44:40 | Tobin Bridge Local - North | 2     | \$2.55        | \$0.00        | \$2.55        |
| 08/22 Toll PAY BY PLATE MA             | MA - M96563   |          | 08/17/2018 11:53:20 | Tobin Bridge Local - North | 2     | \$2.55        | \$0.00        | \$2.55        |
| 09/09 Late Fee(s)                      | MA - M96563   |          | 07/18/2018 07:50:26 | Tobin Bridge Local - North | 2     | \$1.00        | \$0.00        | \$1.00        |
| 09/09 Invoice Fee                      |               |          |                     |                            |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |               |          |                     |                            |       | <b>\$9.25</b> | <b>\$0.00</b> | <b>\$9.25</b> |

You could have saved \$3.90 if you had an E-ZPass MA account.

**RENTAL / LEASING COMPANIES:** For toll transactions on this Invoice/Notice: If the registered owner of the vehicle incurring the tolls shown on this invoice is in the business of leasing or renting motor vehicles, please visit [www.paybyplatema.com](http://www.paybyplatema.com) for important instructions.

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

### E-ZPass MA Customers

If you are currently an E-ZPass MA account holder in good standing, and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.ezpassma.com](http://www.ezpassma.com).

Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.





www.paybyplatema.com

**NON-PAYMENT OF THIS INVOICE  
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION  
DO NOT IGNORE**



SOMERVILLE CITY OF  
SCHOOL DEPT FOOD SRV, 8  
BONAIR ST  
SOMERVILLE, MA 02145-0000

License Plate: Invoice Date: 08/12/2018  
License Plate State: Posting Period: 07/09/2018 00:56 -  
Invoice Number: 29346990 08/12/2018 01:19

**Summary of Activity**

| Previous Balance | Payment/Credits | Current Toll Charges | Current Fees/Adj. | Balance Due | *Payment Due Date* |
|------------------|-----------------|----------------------|-------------------|-------------|--------------------|
| \$33.50          | (\$33.50)       | \$0.00               | \$0.00            | \$0.00      | 09/11/2018         |

**Payment Options**

Join **E-ZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).



[www.paybyplatema.com](http://www.paybyplatema.com)

**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**

▼ Return portion below with your payment ▼



MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed

\$

|                          |             |
|--------------------------|-------------|
| License Plate:           |             |
| License Plate State:     |             |
| Invoice Number: 29346990 |             |
| *Payment Due Date*       | Balance Due |
| 09/11/2018               | \$0.00      |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840




## Transaction Activity

Entry

Exit

| Posted                                 | Transaction       | License Plate | Location | Date/Time | Location | Class | Amount           | Surcharge     | Total            |
|----------------------------------------|-------------------|---------------|----------|-----------|----------|-------|------------------|---------------|------------------|
| 08/06                                  | RMV Fee Reversal  |               |          |           |          |       | (\$20.00)        | \$0.00        | (\$20.00)        |
| 08/07                                  | Check Payment PBP |               |          |           |          |       | (\$13.50)        | \$0.00        | (\$13.50)        |
| <b>Activity for the Posting Period</b> |                   |               |          |           |          |       | <b>(\$33.50)</b> | <b>\$0.00</b> | <b>(\$33.50)</b> |

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### E-ZPass MA Customers

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www.paybyplatema.com

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DO NOT IGNORE**



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

License Plate: **M93639** Invoice Date: 04/11/2018  
License Plate State: **MA** Posting Period: 03/04/2018 02:58 -  
Invoice Number: **25124721** 04/11/2018 01:31

### Summary of Activity

| Previous Balance | Payment/Credits | Current Toll Charges | Current Fees/Adj. | Balance Due    | *Payment Due Date* |
|------------------|-----------------|----------------------|-------------------|----------------|--------------------|
| \$45.40          | \$0.00          | \$0.00               | \$2.60            | <b>\$48.00</b> | Immediately        |

### Payment Options

Join **EZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

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[www.paybyplatema.com](http://www.paybyplatema.com)

**Appeals:** Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at [www.paybyplatema.com](http://www.paybyplatema.com). If your appeal is accepted, you may still be responsible for the toll and fee for each transaction where applicable. Financial hardship will be considered.

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▼ Return portion below with your payment ▼

### MassDOT All Electronic Toll Road PAY BY PLATE MA Payment Form

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

Amount  
Enclosed



|                                 |                    |
|---------------------------------|--------------------|
| License Plate: <b>M93639</b>    |                    |
| License Plate State: <b>MA</b>  |                    |
| Invoice Number: <b>25124721</b> |                    |
| <b>*Payment Due Date*</b>       | <b>Balance Due</b> |
| Immediately                     | \$48.00            |

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00251247217 000048004




## Transaction Activity

Entry

Exit

| Posted Transaction                     | License Plate | Location | Date/Time           | Location                     | Class | Amount        | Surcharge     | Total         |
|----------------------------------------|---------------|----------|---------------------|------------------------------|-------|---------------|---------------|---------------|
| 04/11 NOL Fee                          | MA - M93639   |          | 12/09/2017 10:29:03 | Tobin Bridge Central - South | 2     | \$1.00        | \$0.00        | \$1.00        |
| 04/11 NOL Fee                          | MA - M93639   |          | 12/09/2017 14:54:27 | Tobin Bridge Central - North | 2     | \$1.00        | \$0.00        | \$1.00        |
| 04/11 Invoice Fee                      |               |          |                     |                              |       | \$0.60        | \$0.00        | \$0.60        |
| <b>Activity for the Posting Period</b> |               |          |                     |                              |       | <b>\$2.60</b> | <b>\$0.00</b> | <b>\$2.60</b> |

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

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*Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.*



Charles D. Baker, Governor  
Karyn E. Polito, Lieutenant Governor  
Stephanie Pollack, MassDOT Secretary & CEO  
Luis Manuel Ramirez, General Manager & CEO

**massDOT**  
Massachusetts Department of Transportation

11390 Somerville DPW

Somerville DPW  
One Faney Road  
Somerville, MA 02145

August 31, 2018

Dear Sir/Madam

According to our records, your account with the MBTA is more than 90 days past due. Our prior attempts to resolve this matter have not resulted in satisfactory communication or payment. Therefore, payment of the total amount is demanded hereby, immediately. Please mail your payment to:

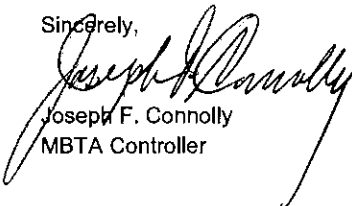
MBTA Accounts Receivable  
P.O. Box 845824  
Boston, MA 02284-5824

| Item            | Entry Reason | Balance  | Due Date   | Days Late |
|-----------------|--------------|----------|------------|-----------|
| AR00035388      | PODTL        | \$752.00 | 11/11/2017 | 293       |
| Total Past Due: |              | \$752.00 |            |           |

Please be advised that if you fail to remit payment, we will begin pursuit of all collection and legal remedies available to us in order to satisfy this debt. If payment has already been made, please accept our thanks.

If you have any questions, please call Sean McClellan at 617/222-6442.

Sincerely,

  
Joseph F. Connolly  
MBTA Controller

MBTA  
PO Box 845142  
Boston, MA 02284-5142

## STATEMENT

(617) 316-1654

7/19/2018

ACCOUNT NUMBER

CITY OF SOMERVILLE  
JERRY CARCHEDI  
DPW - ATTN: VIRGINIA LOMBARD  
FRANEY ROAD  
SOMERVILLE, MA 02143

030000 - C00342 - B5053

LOCATION: Thorndike Street Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

| Date     | Code | Description | Charges | Payments | Amount Due |
|----------|------|-------------|---------|----------|------------|
| 6/1/2018 | UTL  | Utility Fee | 315.00  | .00      | 315.00     |

7/19/2018

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

030000 - C00342 - B5053

MBTA  
PO Box 845142  
Boston, MA 02284-5142  
(617) 316-1654

CITY OF SOMERVILLE  
JERRY CARCHEDI  
DPW - ATTN: VIRGINIA LOMBARD  
FRANEY ROAD  
SOMERVILLE, MA 02143

| Current | 30     | 60   | 90   | 120  | BALANCE DUE |
|---------|--------|------|------|------|-------------|
| 0.00    | 315.00 | 0.00 | 0.00 | 0.00 | 315.00      |



# Invoice

Roca Inc.  
101 Park Street  
Chelsea, MA 02150  
617-889-5210 ext. 229

Date: July 17, 2018  
Invoice #: 2275-IN  
Customer ID: 1624

To: City of Somerville  
Attn: Walter Whitney  
1 Franey Rd  
Somerville, MA 02145

|                                         |           | Due Date  |
|-----------------------------------------|-----------|-----------|
| TEP Project Work Crew & 1 Supervisor hr | June 2018 | 8/16/2018 |

| Hours | Description                               | Unit Price | Line Total |
|-------|-------------------------------------------|------------|------------|
| 21.00 | 6/4/18 Crew Hours                         | \$ 20.79   | \$ 436.59  |
| 6.50  | 6/4/18 Crew Supervisor - Inalvis Sosa     | \$ 20.79   | \$ 135.14  |
| 13.00 | 6/5/18 Crew Hours                         | \$ 20.79   | \$ 270.27  |
| 6.50  | 6/5/18 Crew Supervisor - Inalvis Sosa     | \$ 20.79   | \$ 135.14  |
| 19.50 | 6/6/18 Crew Hours                         | \$ 20.79   | \$ 405.41  |
| 6.50  | 6/6/18 Crew Supervisor - Inalvis Sosa     | \$ 20.79   | \$ 135.14  |
| 26.50 | 6/7/18 Crew Hours                         | \$ 20.79   | \$ 550.94  |
| 6.50  | 6/7/18 Crew Supervisor - Inalvis Sosa     | \$ 20.79   | \$ 135.14  |
| 20.00 | 6/11/18 Crew Hours                        | \$ 20.79   | \$ 415.80  |
| 6.50  | 6/11/18 Crew Supervisor - Sam Flavin      | \$ 20.79   | \$ 135.14  |
| 13.00 | 6/12/18 Crew Hours                        | \$ 20.79   | \$ 270.27  |
| 6.50  | 6/12/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |
| 26.00 | 6/14/18 Crew Hours                        | \$ 20.79   | \$ 540.54  |
| 6.50  | 6/14/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |
| 26.50 | 6/18/18 Crew Hours                        | \$ 20.79   | \$ 550.94  |
| 6.50  | 6/18/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |
| 25.00 | 6/19/18 Crew Hours                        | \$ 20.79   | \$ 519.75  |
| 6.50  | 6/19/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |
| 20.00 | 6/21/18 Crew Hours                        | \$ 20.79   | \$ 415.80  |
| 6.50  | 6/21/18 Crew Supervisor - Brendan Brennan | \$ 20.79   | \$ 135.14  |
| 13.00 | 6/25/18 Crew Hours                        | \$ 20.79   | \$ 270.27  |
| 6.50  | 6/25/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |
| 24.50 | 6/26/18 Crew Hours                        | \$ 20.79   | \$ 509.36  |
| 6.50  | 6/26/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |
| 26.00 | 6/28/18 Crew Hours                        | \$ 20.79   | \$ 540.54  |
| 6.50  | 6/28/18 Crew Supervisor - Inalvis Sosa    | \$ 20.79   | \$ 135.14  |

358.50

Subtotal \$ 7,453.30  
Subsidized TEP Hours not included in this month's invoice \$ -  
Total \$ 7,453.30

Please Make Checks Payable to:  
Roca Inc.  
P.O. Box 505766  
Chelsea, MA 02150-5766

**Invoice**

Lynn Ladder & Scaffolding Co.  
 P O Box 8096  
 Lynn, MA 01904  
 Tel: 800-225-2510 • Fax: 781-593-7666

Division  
 Lyn-Lad Group Ltd.



Lynn Ladder is certified Woman-Owned Business

**Sold To:**

City Of Somerville  
 81 Highland Avenue  
 Somerville, MA 02143

**Ship To:**

BUILDING SHOP  
 1 FRANNEY ROAD  
 ATT JIM RODERICK 617 625 6600  
 X 5220  
 Somerville, MA 02143

Customer Number: 01-0011895  
 Branch: 12N

|                               |                                                                |                        |                                        |                         |          |          |
|-------------------------------|----------------------------------------------------------------|------------------------|----------------------------------------|-------------------------|----------|----------|
| Invoice Number:<br>0004255-IN | Invoice Date:<br>7/29/2018                                     | Due Date:<br>7/29/2018 | Order Number:<br>0004665               | Order Date<br>6/29/2018 |          |          |
| Customer P.O.<br>20186664     | Ship VIA<br>COMMON CARRIER                                     | F.O.B.                 | Terms<br>1%-10, Net 30 Days (standard) |                         |          |          |
| Item Code                     | Item Description                                               | Ordered                | Shipped                                | B/O                     | Price    | Amount   |
| 0311                          | Chutes Int Parapet Outrigger<br>(SET)                          | 1                      | 1                                      | 0                       | 1,035.20 | 1,035.20 |
| 0310                          | Chutes Basic Support Frame W/<br>Lifting Chain & Hopper Stands | 1                      | 1                                      | 0                       | 776.80   | 776.80   |
| 0301                          | INTAKE HOPPER W/CHAINS                                         | 1                      | 1                                      | 0                       | 612.80   | 612.80   |
| 0300                          | 4 FT CHUTE SECTION W/CHAI                                      | 6                      | 6                                      | 0                       | 259.20   | 1,555.20 |

\*\*\* PRICES ON ALL MANUFACTURED STEEL PRODUCTS ARE \*\*\*  
 \*\*\* GOING UP 5% EFFECTIVE SEPTEMBER 15, 2018 \*\*\*

Remit to: Lynn Ladder & Scaffolding Co.  
 P O Box 8096  
 Lynn, MA 01904

Net Invoice: 3,980.00  
 Freight: 525.00  
 NO Sales Tax: 0.00  
 Invoice Total: 4,505.00

You may deduct \$39.80 if paid by 7/9/2018

A Service Charge of 1 1/2%, an Annual Percentage Rate of 18% will be added to all past due invoices.



COPY

City of Somerville  
1 Franey Road  
Somerville, MA 02145  
Attn: Stan Koty

Invoice Number: 2017-SPD  
Invoice Date: 12/20/2017

Job: Police Dept. Stairs

**Repair Steps & Adjacent Retaining Wall @ Police Station**

Remove Debris, Form Wall Cap & Apply Mortar, Repair Existing Damaged Areas with Mortar,  
Cover with Mortar & Final Bonding Agent and Final Coat  
Lump Sum \$5,000.00

**Total Due**

**\$5,000.00**

ENTERED  
12/20/17  
APR 30/17

D&R General Contracting, Inc.  
732 Newburyport Turnpike  
Melrose, MA 02176  
(781) 321-7772 Phone  
(781) 321-7778 Fax  
[www.drtpaving.com](http://www.drtpaving.com)





D&R General Contracting, Inc.  
732 Newburyport Turnpike  
Melrose, MA 02176  
Phone: 781-321-7772  
Fax: 781-321-7778  
Website: [www.drpaving.com](http://www.drpaving.com)

|                          |                                              |                    |                |
|--------------------------|----------------------------------------------|--------------------|----------------|
| <b>To:</b>               | Somerville Department of Public Works        | <b>Contact:</b>    | Stan Koty      |
| <b>Address:</b>          | 1 Franey Road<br>Somerville, MA 02145        | <b>Phone:</b>      | (617) 666-3311 |
| <b>Project Name:</b>     | Somerville Police Department Steps           | <b>Fax:</b>        | (617) 625-4454 |
| <b>Project Location:</b> | Somerville Police Department, Somerville, MA | <b>Bid Number:</b> |                |
|                          |                                              | <b>Bid Date:</b>   |                |

| Item # | Item Description                                                                                                                                                                                                                                                                                                     | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|------------|-------------|
| 1      | Repair The Steps And The Adjacent Retaining Wall At The Police Station Using The Following Method:<br>A. Use Power Tools To Remove All Loose Debris.<br>B. Form Wall Cap And Apply Mortar.<br>C. Repair Existing Damaged Areas With Mortar.<br>D. Cover With Mortar And Bonding Agent Mixture Then Apply Final Coat. | 1.00               | LS   | \$5,000.00 | \$5,000.00  |

**Notes:**

- All prices based on a standard 8 hour work day Monday through Friday. Any work outside of these parameters may require a premium.
- EXCLUDES permits, fees, bonds, testing and engineering.
- All police details by others.

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**D&R General Contracting, Inc.**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** \_\_\_\_\_



**Sterling Corporation**  
27 Sterling Road  
Billerica, MA 01862  
Tel: 978-667-0044 Fax: 978-671-9447  
AccountsReceivable@sterlingmail.com  
www.SterlingDelivers.com



### Invoice

**Bill to:****S0533**

City of Somerville  
ATTN: Walter Whitney  
One Franey Road

Somerville

MA 02145

**Invoice #****546211****Invoice Date****6/19/2018****Page****1 of 1****Contract #****476519****PO #**

FOLD LINE

| Service Date | Service     | Description | Per  | Quantity | Charge      | Total       |
|--------------|-------------|-------------|------|----------|-------------|-------------|
| 6/2/2018     | Office Move |             | FLAT | 1        | \$12,563.70 | \$12,563.70 |

Payment Already Received:

Invoice Amount Now Due: \$12,563.70

Amount Due If Not Paid within 30 Days of Invoice: \$12,752.16

If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$188.46) will be applied.

**Origin:**

City of Somerville  
50 Evergreen

Somerville

ma 02143

**Destination:**

City of Somerville  
50 Evergreen

Somerville

ma 02143

**Day 2 Evergreen Move out**

9 movers 94.5 hrs x \$79.48 = \$7510.06 / 4 drivers 38 hrs x \$113.98 = \$4331.24  
100 boxes x \$3.25 = \$325. warehouse labor 5 hrs x \$79.48 = \$397.40

**Remittance Stub**

City of Somerville  
One Franey Road

Somerville

MA 02145

**Account #: S0533****Invoice #: 546211****Date : 6/19/2018**

Payment Already Received:

Invoice Amount Now Due: \$12,563.70

Amount Due If Not Paid within 30 Days of Invoice: \$12,752.16

If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$188.46) will be applied.

**Remit To:** Sterling Corporation  
27 Sterling Road

Billerica

MA 01862



Printed By: jbrewster on 5/1/2018 4:09:10 PM / Copy #: 1

Reg # 476519  
BILL OF LADING

st

TERLING ROAD, BILLERICA MA 01862 978-667-0044

| SHIPPER                             |  | CONSIGNEE                              |  | INVOICE                                                 |  |
|-------------------------------------|--|----------------------------------------|--|---------------------------------------------------------|--|
| City of Somerville<br>Evergreen     |  | City of Somerville<br>50 Evergreen     |  | City of Somerville<br>Walter Whitney<br>One Franey Road |  |
| Somerville ma 02143                 |  | Somerville ma 02143                    |  | Somerville MA 02145                                     |  |
| Walter Whitney<br>857-52-1292 (M) - |  | Walter Whitney: (P) 857-52-1292: (M) - |  | PO: Sale #: 25619-1                                     |  |
|                                     |  | Reg: 476519                            |  |                                                         |  |

|                |               |                  |               |
|----------------|---------------|------------------|---------------|
| LOAD: 5/2/2018 | DEL: 5/2/2018 | START: _____     |               |
| # men          | RATE          | # hrs            | FINISH: _____ |
| CHARGES        |               | OFF HOURS _____  |               |
|                |               | S.T. HOURS _____ |               |
|                |               | O.T. HOURS _____ |               |

|                      |                          |     |          |      |         |
|----------------------|--------------------------|-----|----------|------|---------|
| SS                   | TARE                     | NET | MILES    | RT   | LH      |
| ADDITIONAL SERVICES: |                          |     | SHPR INT | RATE | CHARGES |
| VALUATION \$         | Day 2 Evergreen Move Out |     |          |      |         |

|       |                                |           | TOTALS                    |
|-------|--------------------------------|-----------|---------------------------|
| 1 (S) | DESCRIPTION                    | CONDITION | EXCEPTIONS AT DESTINATION |
|       | 9-Movers 94.5 X 79.48 = 7510.  |           | 86                        |
|       | 4- Drivers 38 X 113.92 = 4331. |           | 24                        |
|       |                                | 11841.    | 30                        |
|       | 100 Boxes X \$3.25             | 325       |                           |
|       | Warehouse labor 5hrs X 79.48 = | 397.      | 40                        |

|                       |               |                  |
|-----------------------|---------------|------------------|
| CK: _____             | DRIVER: _____ | HELPER(S): _____ |
| CK: _____             | DRIVER: _____ | HELPER(S): _____ |
| SPECIAL INSTRUCTIONS: |               |                  |

Some steel carry! Remove all furniture that is coming back to our warehouse and loaded on to storage trailers. There about 6 straight truckloads that need to come back. We are going to keep the two sides of the building separated on the trailers as they are coming back at different times. Please check with me about label colors.

SHIPPER MUST SIGN: Unless A Different Value Is Declared Above, The Shipper Hereby Releases The Property To A Value Of \$.60 Per Pound Per Article To A Maximum of \$5000.00 per shipment. X

DELIVERY ACKNOWLEDGEMENT: The Above Services Were Rendered and The Goods Have Been Received In Good Condition As Noted: \_\_\_\_\_ DATE \_\_\_\_\_

Signature \_\_\_\_\_ X \_\_\_\_\_ Printed Name \_\_\_\_\_



**Sterling Corporation**  
27 Sterling Road  
Billerica, MA 01862  
Tel: 978-667-0044 Fax: 978-671-9447  
AccountsReceivable@sterlingmail.com  
www.SterlingDelivers.com



### Invoice

Bill to: **S0533**

City of Somerville  
ATTN: Walter Whitney  
One Franey Road

Somerville MA 02145

Invoice # **547564**

Invoice Date **7/18/2018**

Page **1 of 1**

Contract # **482647**

PO #

FOLD LINE

| Service Date | Service     | Description | Per  | Quantity | Charge     | Total      |
|--------------|-------------|-------------|------|----------|------------|------------|
| 6/12/2018    | Office Move |             | FLAT | 1        | \$3,761.72 | \$3,761.72 |

Payment Already Received:

Invoice Amount Now Due: **\$3,761.72**

Amount Due if Not Paid within 30 Days of Invoice: **\$3,818.15**

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$56.43) will be applied.*

**Origin:**

City of Somerville  
20 Industrial Avenue

Chemsford ma 01824

**Destination:**

City of Somerville  
50 Evergreen

Somerville ma 02143

pull product off of storage trailers  
2 van/driver \$113.98 x 8 hrs = \$911.84 4 movers \$79/88 x 16 hrs = \$1274.88  
2 storage trailers 6/1 - 6/30 6000 cubic ft x \$.15 = \$900. 1 storage trailers 6/1 - 6/15 3000 cubic ft. x \$.15 = \$225.  
1 storage trailer 6/1 - 6/30 3000 cubic ft x \$.15 = \$450.

Remittance Stub

City of Somerville  
One Franey Road

Somerville MA 02145

Account #: **S0533**

Invoice #: **547564**

Date : **7/18/2018**

Payment Already Received:

Invoice Amount Now Due: **\$3,761.72**

Amount Due if Not Paid within 30 Days of Invoice: **\$3,818.15**

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$56.43) will be applied.*

**Remit To:** Sterling Corporation  
27 Sterling Road

Billerica MA 01862

**STERLING**

7 STERLING ROAD, BILLERICA MA 01862

978-667-0044

Reg #: 482647  
BILL OF LADING

| SHIPPER                                                                                                          | CONSIGNEE                                                                                               | INVOICE                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| City of Somerville<br>20 Industrial Avenue<br><br>Chemsford ma 01824<br>Walter Whitney<br>(P) 857-52-1292; (M) - | City of Somerville<br>60 Evergreen<br><br>Somerville ma 02143<br>Walter Whitney; (P) 857-52-1292; (M) - | City of Somerville 50533<br>Walter Whitney<br>One Franey Road<br><br>Somerville MA 02145<br>PO:<br>Reg: 482647 Sale #: 26164-1 |

| LOAD:     | DEL:      | START:     |
|-----------|-----------|------------|
| 6/12/2018 | 6/12/2018 |            |
| # men     | # hrs     | FINISH:    |
|           |           | OFF HOURS  |
|           |           | S.T. HOURS |
|           |           | O.T. HOURS |

| LOSS | TARE | NET | MILES | RT | LH |
|------|------|-----|-------|----|----|
|      |      |     |       |    |    |

| ADDITIONAL SERVICES: | SHPR INT. | RATE | CHARGES |
|----------------------|-----------|------|---------|
| VALUATION \$         |           |      |         |

|    |     |                                                           | TOTALS                    |
|----|-----|-----------------------------------------------------------|---------------------------|
| EM | (S) | DESCRIPTION                                               | EXCEPTIONS AT DESTINATION |
|    |     | 2-VID 113.98 x 8 = 911.84                                 |                           |
|    |     | 4-Movis 79.68 x 16 = 1274.88                              |                           |
|    |     | 2-Storage trailers 5/1 - 5/30 6000 cubic ft x .15 = \$900 |                           |
|    |     | 1-Storage trailer 6/1 - 6/15 3000 cubic ft x .15 = 225    |                           |

| JCK: | DRIVER: | HELPER(S): |
|------|---------|------------|
|      |         |            |

| JCK: | DRIVER: | HELPER(S): |
|------|---------|------------|
|      |         |            |

| SPECIAL INSTRUCTIONS:                                    |
|----------------------------------------------------------|
| 1-Storage trailer 6/1 - 6/30 3000 cubic ft x .15 = \$450 |

Pull off 12 offices worth of furniture off storage trailers and pre load onto straight trucks to be delivered on Wednesday AM

0

**SHIPPER MUST SIGN:** Unless A Different Value Is Declared Above, The Shipper Hereby Releases The Property To A Value Of \$.60 Per Pound Per Article To A Maximum of \$5000.00 per shipment. X \_\_\_\_\_ DATE \_\_\_\_\_

**DELIVERY ACKNOWLEDGEMENT:** The Above Services Were Rendered and The Goods Have Been Received In Good Condition Except As Noted:

Signature \_\_\_\_\_ X \_\_\_\_\_ Printed Name \_\_\_\_\_ DATE \_\_\_\_\_

**Sterling Corporation**

27 Sterling Road  
Billerica, MA 01862  
Tel: 978-667-0044 Fax: 978-671-9447  
AccountsReceivable@sterlingmail.com  
www.SterlingDelivers.com

**Invoice****Bill to:****S0533**

City of Somerville  
ATTN: Walter Whitney  
One Franey Road

Somerville

MA 02145

**Invoice # 547686****Invoice Date 7/23/2018****Page 1 of 1****Contract # 482802****PO #**

FOLD LINE

| Service Date | Service     | Description | Per  | Quantity | Charge     | Total      |
|--------------|-------------|-------------|------|----------|------------|------------|
| 6/13/2018    | Office Move |             | FLAT | 1        | \$8,738.56 | \$8,738.56 |

Payment Already Received:

Invoice Amount Now Due: \$8,738.56

Amount Due If Not Paid within 30 Days of Invoice: \$8,869.64

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$131.08) will be applied.***Origin:**

City of Somerville  
20 Industrial Avenue

Chemsford

ma 01824

**Destination:**

City of Somerville  
50 Evergreen

Somerville

ma 02143

day 1 of put back  
8 movers 68 hrs x \$79.48 = \$5404.64 4 v/driver 29.25 hrs x \$113.98 = \$3333.92

**Remittance Stub**

City of Somerville  
One Franey Road

Somerville

MA 02145

**Account #: S0533****Invoice #: 547686****Date : 7/23/2018**

Payment Already Received:

Invoice Amount Now Due: \$8,738.56

Amount Due If Not Paid within 30 Days of Invoice:

\$8,869.64

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$131.08) will be applied.*

**Remit To:** Sterling Corporation  
27 Sterling Road

Billerica

MA 01862

**STERLING**

STERLING ROAD, BILLERICA MA 01862 978-667-0044

Reg #: 482802  
BILL OF LADING

| SHIPPER                                                                                                           | CONSIGNEE                                                                                                | INVOICE                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| City of Somerville<br>20 Industrial Avenue<br><br>Chemsford ma 01824<br>Walter Whitney<br>(P) 857-52-1292: (M) -- | City of Somerville<br>50 Evergreen<br><br>Somerville ma 02143<br>Walter Whitney: (P) 857-52-1292: (M) -- | City of Somerville S0533<br>Walter Whitney<br>One Franey Road<br><br>Somerville MA 02145<br>PO:<br>Reg: 482802 Sale #: 26164-2 |

| LOAD: 8/13/2018               | DEL: 8/13/2018 | START:     |
|-------------------------------|----------------|------------|
| UCK: # men RATE # hrs CHARGES |                | FINISH:    |
| W/DRVR R.T.                   |                | OFF HOURS  |
| W/DRVR O.T.                   |                | S.T. HOURS |
| ELPERS R.T.                   |                | O.T. HOURS |
| ELPERS O.T.                   |                |            |

GROSS TARE NET / MILES RT LH

ADDITIONAL SERVICES: SHPR INT. RATE CHARGES

VALUATION \$ Day 1 of Put Back

TOTALS 8738.56

| EM (S) | DESCRIPTION                       | CONDITION                  | EXCEPTIONS AT DESTINATION |
|--------|-----------------------------------|----------------------------|---------------------------|
|        | 8-Movers 68 X 79.48 = 5404.64     |                            |                           |
|        | 4-V/Drvs 28.25 X 113.98 = 3219.94 | 3333.92                    |                           |
|        | 29.25                             | <del>5679.58</del> 8738.56 |                           |
|        |                                   |                            |                           |
|        |                                   |                            |                           |
|        |                                   |                            |                           |

UCK: DRIVER: HELPER(S):

UCK: DRIVER: HELPER(S):

SPECIAL INSTRUCTIONS:

Bring in 2 straight trucks and try to reassemble 12 offices

**SHIPPER MUST SIGN:** Unless A Different Value Is Declared Above, The Shipper Heret releases The Property To A Value Of \$.60 Per Pound Per Article To A Maximum of \$5000.00 per shipment. X DATE

**DELIVERY ACKNOWLEDGEMENT:** The Above Services Were Rendered and The Goods Have Been Received In Good Condition except As Noted:

Signature X Printed Name DATE





**Sterling Corporation**  
27 Sterling Road  
Billerica, MA 01862  
Tel: 978-667-0044 Fax: 978-671-9447  
AccountsReceivable@sterlingmail.com  
www.SterlingDelivers.com



### Invoice

**Bill to:****S0533**

City of Somerville  
ATTN: Walter Whitney  
One Franey Road

Somerville

MA 02145

**Invoice #****547694**

|              |           |
|--------------|-----------|
| Invoice Date | 7/23/2018 |
| Page         | 1 of 1    |
| Contract #   | 483954    |
| PO #         |           |

FOLD LINE

| Service Date | Service     | Description | Per  | Quantity | Charge     | Total      |
|--------------|-------------|-------------|------|----------|------------|------------|
| 6/21/2018    | Office Move |             | FLAT | 1        | \$3,785.90 | \$3,785.90 |

Payment Already Received:

Invoice Amount Now Due: \$3,785.90

Amount Due if Not Paid within 30 Days of Invoice: \$3,842.69

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$56.79) will be applied.***Origin:**

City of Somerville  
1 Franey Rd

Somerville

ma 02143

**Destination:**

City of Somerville  
1 Franey Rd

Somerville

ma 02143

movers 31.5 hrs x \$79.48 = \$2503.62    van/driver \$113.98 x 11.25 hrs = \$1282.28

**Remittance Stub**

City of Somerville  
One Franey Road

Somerville

MA 02145

**Account #: S0533****Invoice #: 547694****Date : 7/23/2018**

Payment Already Received:

Invoice Amount Now Due: \$3,785.90

Amount Due if Not Paid within 30 Days of Invoice: \$3,842.69

*If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$56.79) will be applied.*

**Remit To:** Sterling Corporation  
27 Sterling Road

Billerica

MA 01862

**STERLING**

STERLING ROAD, BILLERICA MA 01862

978-687-0044

Reg #: 483954  
BILL OF LADING

*JW*

| SHIPPER                                              |          | CONSIGNEE                                          |          | INVOICE                                                 |                             |
|------------------------------------------------------|----------|----------------------------------------------------|----------|---------------------------------------------------------|-----------------------------|
| City of Somerville<br>1 Franey Rd                    |          | City of Somerville<br>1 Franey Rd                  |          | City of Somerville<br>Walter Whitney<br>One Franey Road |                             |
| Somerville<br>Jim Rodenick<br>(P) 817-20-8825; (M) - | ma 02143 | Somerville<br>Jim Rodenick: (P) 817-20-8825; (M) - | ma 02143 | Somerville<br>PO:<br>Reg: 483954                        | MA 02145<br>Sale #: 26037-1 |

| LOAD:       |      | DEL:  |  | CHARGES |  | START:    |            | FINISH:    |  |
|-------------|------|-------|--|---------|--|-----------|------------|------------|--|
| # men       | RATE | # hrs |  |         |  | OFF HOURS | S.T. HOURS | O.T. HOURS |  |
| I/DRVR R.T. |      |       |  |         |  |           |            |            |  |
| I/DRVR O.T. |      |       |  |         |  |           |            |            |  |
| PERS R.T.   |      |       |  |         |  |           |            |            |  |
| PERS O.T.   |      |       |  |         |  |           |            |            |  |

SS TARE NET / MILES RT LH  
ADDITIONAL SERVICES: VALUATION \$ SHPR INT. RATE CHARGES

| (S)          | DESCRIPTION                   | CONDITION | TOTALS  | EXCEPTIONS AT DESTINATION |
|--------------|-------------------------------|-----------|---------|---------------------------|
| <del>Q</del> | <del>Q</del>                  |           | 3785.10 |                           |
|              | Movers 31.5 x 79.98 = 2503.62 |           |         |                           |
|              | VID 113.98 x 11.25 = 1282.28  |           |         |                           |
|              | 3785.90                       |           |         |                           |

G: DRIVER: HELPER(S):  
G: DRIVER: HELPER(S):

AL INSTRUCTIONS:

Weekly work

0

**SHIPPER MUST SIGN:** Unless A Different Value Is Declared Above, The Shipper Hereby  
Assumes The Property To A Value Of \$.60 Per Pound Per Article To A Maximum of \$5000.00  
Shipment. X

**DATE**  
**RECEIVER ACKNOWLEDGEMENT:** The Above Services Were Rendered and The Goods Have Been Received In Good Condition  
As Noted:

Signature X Printed Name DATE



**Sterling Corporation**  
 27 Sterling Road  
 Billerica, MA 01862  
 Tel: 978-667-0044 Fax: 978-671-9447  
 AccountsReceivable@sterlingmail.com  
 www.SterlingDelivers.com



# Invoice

Bill to:

S0533

City of Somerville  
 ATTN: Walter Whitney  
 One Franey Road

Somerville

MA 02145

Invoice # 547478

Invoice Date 7/17/2018

Page 1 of 1

Contract # 484775

PO #

FOLD LINE

| Service Date | Service     | Description | Per  | Quantity | Charge     | Total      |
|--------------|-------------|-------------|------|----------|------------|------------|
| 6/27/2018    | Office Move |             | FLAT | 1        | \$9,884.27 | \$9,884.27 |

Payment Already Received:

Invoice Amount Now Due: \$9,884.27

Amount Due If Not Paid within 30 Days of Invoice: \$10,032.53

If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$148.28) will be applied.

## Origin:

City of Somerville  
 20 Industrial Avenue

## Destination:

City of Somerville  
 50 Evergreen

Chemsford

ma 01824

Somerville

ma 02143

3rd day of putting away at Evergreen  
 2 supervisor 22 hrs x \$79.85 = \$1756.70 ✓ 1 van & driver 11.75 hrs x \$113.98 = \$1339.27 ✓  
 9 movers 85 hs x \$79.48 = \$6755.80 ✓ 10 boxes x \$3.25 = \$32.50 ✓

## Remittance Stub

City of Somerville  
 One Franey Road

Somerville

MA 02145

Account #: S0533

Invoice #: 547478

Date : 7/17/2018

Payment Already Received:

Invoice Amount Now Due: \$9,884.27

Amount Due If Not Paid within 30 Days of Invoice: \$10,032.53

If Invoice not paid within 30 days, a late fee of 1 1/2 % (\$148.28) will be applied.

Remit To: Sterling Corporation  
 27 Sterling Road

Billerica

MA 01862

Printed By: [unclear] on 8/23/2018 3:20:51 PM / Copy #: 1  
**STERLING**  
STERLING ROAD, BILLERICA MA 01862 978-667-0044

Reg # 484775  
BILL OF LADING

| SHIPPER                                                                                                 | CONSIGNEE                                                                                     | INVOICE                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| City of Somerville<br>20 Industrial Avenue<br><br>Cherryford<br>Water Whitney<br>(P) 857-52-1282; (M) - | City of Somerville<br>60 Evergreen<br><br>Somerville<br>Water Whitney: (P) 857-52-1282; (M) - | City of Somerville 60533<br>Water Whitney<br>One Franey Road<br><br>Somerville MA 02145<br>PO:<br>Reg: 484775 Sale #: 26432-1 |

| LOAD: 8/27/2018 | DEL: 8/27/2018 | START:     |
|-----------------|----------------|------------|
| # men           | RATE           | FINISH:    |
| # hrs           | CHARGES        | OFF HOURS  |
| UN/DRVR R.T.    |                | S.T. HOURS |
| UN/DRVR O.T.    |                | O.T. HOURS |
| ELPERS R.T.     |                |            |
| ELPERS O.T.     |                |            |

LOSS \_\_\_\_\_ TARE \_\_\_\_\_ NET \_\_\_\_\_ / \_\_\_\_\_ MILES \_\_\_\_\_ RT \_\_\_\_\_ LH \_\_\_\_\_  
ADDITIONAL SERVICES: \_\_\_\_\_ SHPR INT. \_\_\_\_\_ RATE \_\_\_\_\_ CHARGES \_\_\_\_\_  
VALUATION \$ 3rd day of putting away at Evergreen

|          |                                |           | TOTALS                    |
|----------|--------------------------------|-----------|---------------------------|
| ITEM (S) | DESCRIPTION                    | CONDITION | EXCEPTIONS AT DESTINATION |
| 2        | - Super 22 X 79.85 = 1756.70   |           |                           |
| 1        | - VID 11.75 X 113.98 = 1339.27 |           |                           |
| 9        | - Morris 85 X 79.48 = 6755.80  |           |                           |
|          | 9851.77                        |           |                           |
|          | 10 Boxes X 3.25 32.50          |           |                           |

ICK: \_\_\_\_\_ DRIVER: \_\_\_\_\_ HELPER(S): \_\_\_\_\_  
ICK: \_\_\_\_\_ DRIVER: \_\_\_\_\_ HELPER(S): \_\_\_\_\_  
SPECIAL INSTRUCTIONS: 9884.87

This will have some stair Carry. Put away the people who are on the street side of the building. Also pick up some people from cross street  
Send Paul Walsh if possible

SHIPPER MUST SIGN: Unless A Different Value Is Declared Above, The Shipper Hereby  
leases The Property To A Value Of \$.60 Per Pound Per Article To A Maximum of \$5000.00  
per shipment. X \_\_\_\_\_ DATE \_\_\_\_\_  
EVERY ACKNOWLEDGEMENT: The Above Services Were Rendered and The Goods Have Been Received In Good Condition  
except As Noted:  
Signature \_\_\_\_\_ X \_\_\_\_\_ Printed Name \_\_\_\_\_ DATE \_\_\_\_\_



3 Broad Avenue, Woburn MA 01801  
www.proequipmentservice.com

# Invoice

5805

Thank you for your business! All Electrical and Special order parts are not returnable. All Returns must have the original sales receipt and are subject to a 20% restocking charge. Any returns over 30 days will be issued a store credit only.

|                                                                     |                            |                     |                   |                         |                    |  |  |
|---------------------------------------------------------------------|----------------------------|---------------------|-------------------|-------------------------|--------------------|--|--|
| <b>Bill To</b>                                                      |                            |                     |                   | <b>Ship To</b>          |                    |  |  |
| Somerville Parks Department<br>1 Franny Rd.<br>Somerville, MA 02145 |                            |                     |                   | Same as Billing address |                    |  |  |
| <b>Contact</b>                                                      | <b>Customer Tax Number</b> | <b>Phone</b>        | <b>Cell Phone</b> | <b>PO Number</b>        | <b>Transaction</b> |  |  |
| Cameron                                                             |                            | 6176151473          | 6176151473        |                         | Charge             |  |  |
| <b>Counter Person</b>                                               | <b>Sales Person</b>        | <b>Invoice Date</b> | <b>Reference</b>  | <b>Department</b>       |                    |  |  |
| DOR                                                                 | DOR                        | 06/21/18            | 7278              | Counter Sales           |                    |  |  |

Section 1 This Invoice is generated on [6/21/2018 10:24:55 AM] from Drop Ship  
PO [] for vendor []. The original Drop Ship Invoice Number is [5446],  
billed on [6/12/2018]

| Part Number | Line | Description           | Ordered | B/O'd | Shipped | List    | Net Each | Amount  |
|-------------|------|-----------------------|---------|-------|---------|---------|----------|---------|
| 483247      | SCAP | SPRING, RH DECK DRIVE | 1       |       | 1       | \$44.33 | \$44.33  | \$44.33 |

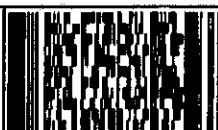
## Part Note

Customer filled backorder from Invoice 5446 Dated 6/12/2018 10:59:00 AM , Part  
Number [SCAP] [483247] , Quantity: 1

|               |         |
|---------------|---------|
| Sub Total     | \$44.33 |
| Miscellaneous | \$0.00  |
| Labor         | \$0.00  |
| Sales Tax     | \$0.00  |
| Grand Total   | \$44.33 |

Thank you for your business! All Electrical and Special order parts are not returnable. All Returns must have the original sales receipt and are subject to a 20% restocking charge. Any returns over 30 days will be issued a store credit only.

Notes: Customer acknowledges receipt thereof.







3 Broad Avenue, Woburn MA 01801  
www.proequipmentservice.com

# Invoice

5806

Thank you for your business! All Electrical and Special order parts are not returnable. All Returns must have the original sales receipt and are subject to a 20% restocking charge. Any returns over 30 days will be issued a store credit only.

|                                                                     |                            |                     |                   |                   |                    |  |  |
|---------------------------------------------------------------------|----------------------------|---------------------|-------------------|-------------------|--------------------|--|--|
| <b>Bill To</b>                                                      |                            |                     |                   | <b>Ship To</b>    |                    |  |  |
| Somerville Parks Department<br>1 Franny Rd.<br>Somerville, MA 02145 |                            |                     |                   |                   |                    |  |  |
| <b>Contact</b>                                                      | <b>Customer Tax Number</b> | <b>Phone</b>        | <b>Cell Phone</b> | <b>PO Number</b>  | <b>Transaction</b> |  |  |
| Cameron                                                             |                            | 6176151473          | 6176151473        |                   | Charge             |  |  |
| <b>Counter Person</b>                                               | <b>Sales Person</b>        | <b>Invoice Date</b> | <b>Reference</b>  | <b>Department</b> |                    |  |  |
| DOR                                                                 | DOR                        | 06/21/18            | 7279              | Counter Sales     |                    |  |  |

| Description | Line | Reference                         | Quantity | Net Each | Amount  |
|-------------|------|-----------------------------------|----------|----------|---------|
| Freight     |      | Freight on Invoice 5805 Drop Ship | 1        | \$19.00  | \$19.00 |

|                    |                |
|--------------------|----------------|
| Sub Total          | \$0.00         |
| Miscellaneous      | \$19.00        |
| Labor              | \$0.00         |
| Sales Tax          | \$0.00         |
| <b>Grand Total</b> | <b>\$19.00</b> |

Thank you for your business! All Electrical and Special order parts are not returnable. All Returns must have the original sales receipt and are subject to a 20% restocking charge. Any returns over 30 days will be issued a store credit only.

|        |                                                                                     |                                        |
|--------|-------------------------------------------------------------------------------------|----------------------------------------|
| Notes: |  | Customer acknowledges receipt thereof: |
|--------|-------------------------------------------------------------------------------------|----------------------------------------|

# THE THRONE DEPOT

PO BOX 510  
WAKEFIELD, MA 01880

Ph: (800) 404-4038 Fax: (781) 938-0443



**THE THRONE DEPOT**

## Invoice

| Billing Address                                            |
|------------------------------------------------------------|
| CITY OF SOMERVILLE<br>1 FRANNEY RD<br>SOMERVILLE, MA 02145 |

| Service Address                                                          |
|--------------------------------------------------------------------------|
| CITY OF SOMERVILLE<br>TRUM FIELD<br>547 BROADWAY<br>SOMERVILLE, MA 02145 |

Phone: (617) 625-6600 x52

Fax: 0

| Cust #     | Site # | Date      | Clerk | Terms | P.O.# | Invoice # | Page       |
|------------|--------|-----------|-------|-------|-------|-----------|------------|
| CITYOFSOME | 14221  | 6/28/2018 | ADM   |       |       | 69567     | Page 1 / 1 |

| DESCRIPTION                                   | RATE        | QTY | TAX% | TAX | AMOUNT |
|-----------------------------------------------|-------------|-----|------|-----|--------|
| 6/28/2018<br>RENT DELUXE PORTABLE RESTROOMS   | 125.00/EACH | 2   |      |     | 250.00 |
| 6/28/2018<br>RENT HANDICAP PORTABLE RESTROOMS | 195.00/EACH | 2   |      |     | 390.00 |
| Total                                         |             |     |      |     | 640.00 |

Family Owned and Operated For 10 years!

Servicing Eastern Mass With All Of Your Portable Restroom And Trailer Needs!

Thank You!

Please detach here and return the bottom portion with your payment.

Div:A Cust #: CITYOFSOME Site #:14221 Invoice #: 69567

**From** CITY OF SOMERVILLE  
1 FRANNEY RD  
SOMERVILLE, MA 02145

**To** THE THRONE DEPOT  
PO BOX 510  
WAKEFIELD, MA 01880

|                  |        |
|------------------|--------|
| Invoice #        | 69567  |
| Total Pre-Tax    | 640.00 |
| Total Tax        | 0.00   |
| Invoice Total    | 640.00 |
| Paid Amt         | 0.00   |
| Adjustment Amt   | 0.00   |
| Balance          | 640.00 |
| Previous Balance | 0.00   |
| Total Due        | 640.00 |

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year



# COMMONWEALTH LOCK CO.

1853 MASSACHUSETTS AVE.  
CAMBRIDGE, MASSACHUSETTS 02140  
LOCAL: 617-876-3301 WATTS: 800-442-7009 FAX: 617-661-3168

12:45:12

| DATE     | INVOICE |
|----------|---------|
| 06/28/18 | 651649  |

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SOMPUB  
SOMERVILLE P. W. D.  
BUILDING & GROUNDS  
FRANEY RD  
SOMERVILLE, MA

02145

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**\*\* INVOICE \*\***  
SOMERVILLE P. W. D.  
BUILDING & GROUNDS  
FRANEY RD  
SOMERVILLE, MA 02145  
ATTN BONNIE J. TANNER

(617) 625-6600

TAX JURISDICTION NO. DESCRIPTION  
0001 MASSACHUSETTS SALES TAX

TAX EXEMPT  
M046-001-414

| LOG | DATE ORDERED | DATE SHIPPED | SHIP VIA  | JOB NO. | CUST. ORDER NO. | SALESPERSON | GLN | TERMS      | CPY | PAGE |
|-----|--------------|--------------|-----------|---------|-----------------|-------------|-----|------------|-----|------|
| 01  | 06/28/18     | 06/28/18     | WILL CALL |         | 20150150        | 1           | 57  | 2%10 NET30 | 01  | 01   |

| ITEM    | ORDERED | SHIPPED | DESCRIPTION     | UNIT PRICE | AMOUNT |
|---------|---------|---------|-----------------|------------|--------|
| COLOC01 | 5.00    | 5.00    | REGULAR CUT KEY | 1.50       | 7.50   |
| EA      |         |         |                 | 1.50       | Rtl    |

7.50

SALES AMOUNT SALES TAX SHIPPING CHG. CODE DEPOSIT CASH CODE

7.50

A DISCOUNT OF \$ .15 MAY BE TAKEN IF PAID BY 07/08/18  
DISCOUNT DOES NOT APPLY TO CREDIT CARD PAYMENTS.

## MATERIAL RETURN POLICY

1. Absolutely no returns without original receipt/invoice so, and authorization.
2. Material must be returned in same condition as time of purchase.
3. All returns must be made within 30 days of purchase.
4. All returns are subject to restocking and freight charges.
5. Special orders and non-stock items are not returnable without prior consent.

RECEIVED BY:

ORIGINAL COPY

PLEASE PAY  
THIS AMOUNT

*Thank You!*



Remit to:  
P.O. Box 923  
Orange, CT 06477-0923

Billing Inquiries - CT: (203) 672-4631  
Other - CT: (203) 795-5661  
Billing Inquiries - MA: (508) 481-5941  
[www.eagleleasing.com](http://www.eagleleasing.com)

## RENTAL INVOICE

Invoice Number: RI1073978  
Invoice Date: 06/30/18  
Page: 1

Bill  
To: CITY OF SOMERVILLE DPW  
ATTN: MICHAEL SANTOS  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Ship  
To: CONWAY PARK  
590 SOMERVILLE AVE  
SOMERVILLE, MA 02145

Customer ID C20977  
Terms Payable on Receipt

Our Order No. RO33683  
Salesperson MA

### Items Rented

| Item / Description                 | Contract No. | PO Number | Quantity     | Rental Term  | From / Thru          | Unit Price           | Total Price |
|------------------------------------|--------------|-----------|--------------|--------------|----------------------|----------------------|-------------|
| CO20<br>20' Container<br>51-12599C | C182089      |           | 1.00<br>Each | 1<br>4 Weeks | 06/22/18<br>07/19/18 | 85.00<br>per 4 Weeks | 85.00       |

### TERMS/PAYMENTS:

Any payment not received by Lessor within 30 days of the invoice date shall bear interest at the rate of 1.5% per month. Payments not received after 60 days of the invoice date shall also be subject to a \$10 late fee. All returned Checks and credit card disputes will be subject to a \$ 50 service fee.

Total: 85.00



City of Somerville  
Bill Head

Date: 9-17-18  
Vendor Number: 100895  
Vendor Name: Kevin Mc Devitt  
Address: 112 Cross St.  
Malden, MA  
Account Coding: PD# 20191929  
Amount: \$ 439.56  
Description: Chair & Table Rental Reimbursement

Department Head's Signature

A handwritten signature in black ink, appearing to be "J. P. [unclear]", is written over a horizontal line.





# PEAK

EVENT SERVICES

Page 1 of 1

REV: 06/01/2018 8:53 am

RENTAL ORDER: R096293

EVENT DATE: Friday, 06/1/2018

EVENT TIME: 4:53 pm -

TIME OF USE:

VENUE:

EVENT NAME: City of Somerville

PO:

TERMS: No Terms - COD

SALESPERSON: BP

DATE ORDERED: 05/31/2018

CLIENT: Kevin McDevitt

ORDERED BY:

BILL TO: Kevin McDevitt  
112 Cross Street  
Malden, MA 02148

20186451  
} need DPW 86413  
88191929

## DELIVERY INFO

DATE: 05/31/2018

TIME: 4:53 pm -

LOCATION: cpu

ADDRESS:

CONTACT:

TELEPHONE:

## PICK UP INFO

DATE: 06/04/2018

TIME: 4:55 pm -

LOCATION: cpu

ADDRESS:

CONTACT:

TELEPHONE:

| ITEM ID | QTY | ITEM DESCRIPTION           | GROUPING | UNIT PRICE | TOTAL PRICE |
|---------|-----|----------------------------|----------|------------|-------------|
| CFSAOW  | 80  | Samsonite Chair: Off White |          | 1.55       | 124.00      |
| TB830   | 40  | Table: 30" X 96"           |          | 9.65       | 386.00      |

*Hall*

## ADDITIONAL INFO

DELIVERY NOTES:

PICKUP NOTES:

SUB TOTAL: 510.00  
LESS DISCOUNT: 127.50  
FREIGHT: 0.00  
DAMAGE WAIVER: 33.15  
SALES TAX: 23.91  
TOTAL: 439.56

BOSTON | WOBURN | STOUGHTON | NEWPORT | PROVIDENCE | HARTFORD

Peak Event Services, LLC 1000 Worcester Road, Woburn, MA 01801 | P: 781-932-4000 | www.peakeventservices.com





Blue Delta SkyMiles® Credit Card

KEVIN B MCDEVITT  
Closing Date 06/27/18



Account Ending 9-23008

p. 3/7

## Payments and Credits

### Summary

Total

Payments

Credits

Total Payments and Credits

### Detail

\*Indicates posting date

Payments

05/31/18\* ELECTRONIC PAYMENT RECEIVED-THANK

06/21/18\* ELECTRONIC PAYMENT RECEIVED-THANK

06/26/18\* ELECTRONIC PAYMENT RECEIVED-THANK

\$661.00

## New Charges

### Summary

Total

Total New Charges

### Detail



KEVIN B MCDEVITT  
Card Ending 9-23008

Amount

06/05/18 PEAK EVENT SERVICES 948907957286819  
R096293RO 02148

WOBURN

MA

\$304.09

06/06/18 PEAK EVENT SERVICES 948907957286819  
04868CR 02148

WOBURN

MA

\$135.47

# **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

|                                                                                         |
|-----------------------------------------------------------------------------------------|
| <b>REMIT TO</b>                                                                         |
| <b>C.N. WOOD CO., INC.</b><br>DEPARTMENT 1660<br>P.O. BOX 4110<br>WOBURN, MA 01888-4110 |

| Account# | Work Ord | Br  | Sls |
|----------|----------|-----|-----|
| 085418   | 10019520 | 001 | 00  |

## W O R K   O R D E R I N V O I C E

| Date     | Invoice # | Page |
|----------|-----------|------|
| 03-13-18 | 01559137  | 1    |

Sold To:                      000  
 CITY OF SOMERVILLE  
 LEACH PARTS C94 070  
 HIGHWAY DEPT FRANEY RD

SOMERVILLE                      MA 02143

Ship To:  
 CITY OF SOMERVILLE  
 LEACH PARTS C94 070  
 HIGHWAY DEPT FRANEY RD

SOMERVILLE                      MA 02143  
 Ship Via:

| Purchase order | Date     | Job Number | Job Contact |
|----------------|----------|------------|-------------|
|                | 02-06-18 |            |             |

WE ACCEPT VISA, MASTERCARD & AMEX  
 EXCLUDES EQUIPMENT PURCHASES

Seg# 000   Mfr:ZZ   Model:D50 BLOWER   S/N:D50266   Meter: 0  
 Equip ID:ZZ1381

COOLANT LEAK

MIKE 617-625-6600 X 5544

2/12/18  
 INSTALLED TRANSPORT BRACKETS

2/23/18  
 RADIATOR IS CRACKED  
 REMOVED RADIATOR AND AFTERCOOLER UNIT  
 ORDERED NEW RADIATOR AND MOUNTING PARTS

3/7/18  
 PUT NEW RADIATOR ON SHROUD AND LIFTED TO INSTALL  
 WILL NOT GO ON WITH FAN ON ENGINE  
 REMOVED FAN AND SHROUD FROM COOLER ASSEMBLY  
 SET COOLERS INTO FRAME AND LOWERED  
 HOOKED UP ALL HOSES

3/9/18  
 INSTALLED SHROUD  
 ORDERED NEW FAN, OLD ONE IS BROKEN  
 FILLED RADIATOR WITH COOLANT

3/12/18  
 INSTALLED NEW FAN AND HOOKED UP WIRES  
 STARTED MACHINE AND CHECKED FOR ANY LEAKS, NONE

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

*Now*  
 Continued

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

# **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

|                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|
| <b>REMIT TO</b>                                                                                              |
| <b>C.N. WOOD CO., INC.</b><br><b>DEPARTMENT 1660</b><br><b>P.O. BOX 4110</b><br><b>WOBURN, MA 01888-4110</b> |

| Account# | Work Ord | Br  | Sls |
|----------|----------|-----|-----|
| 085418   | 10019520 | 001 | 00  |

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

| Date     | Invoice # | Page |
|----------|-----------|------|
| 03-13-18 | 01559137  | 2    |

Sold To: 000  
CITY OF SOMERVILLE  
LEACH PARTS C94 070  
HIGHWAY DEPT FRANEY RD

SOMERVILLE MA 02143

Ship To:  
CITY OF SOMERVILLE  
LEACH PARTS C94 070  
HIGHWAY DEPT FRANEY RD

SOMERVILLE MA 02143  
Ship Via:

| Purchase order | Date     | Job Number | Job Contact |
|----------------|----------|------------|-------------|
|                | 02-06-18 |            |             |

WE ACCEPT VISA, MASTERCARD & AMEX  
EXCLUDES EQUIPMENT PURCHASES

|       |                              |                  |          |          |
|-------|------------------------------|------------------|----------|----------|
| 22.50 | Hours                        | SHOP LABOR       | 135.96   | 3,059.00 |
| 5.00  | Hours                        | FIELD LABOR      | 149.00   | 745.00   |
| 1     | 026053                       | COOL TEM SENSOR  | 75.00    | 75.00    |
| 10    | 06111                        | WASHER           | 3.16     | 31.60    |
| 1     | 066063                       | RADIATOR ONLY D5 | 2,451.95 | 2,451.95 |
| 12    | 321312                       | WASHER           | 2.39     | 28.68    |
| 6     | 326285                       | 2 PIECE RUBBER M | 26.75    | 160.50   |
| 1     | 326470                       | FAN              | 142.50   | 142.50   |
| 2     | 371524                       | CHUTE SUPPS      | 35.02    | 70.04    |
| 1     | 913661                       | BOLT             | 0.45     | 0.45     |
| 1     | 913666                       | BOLT             | 0.82     | 0.82     |
| 5     | 913667                       | BOLT             | 1.00     | 5.00     |
| 5     | 916134                       | WASHER           | 0.25     | 1.25     |
| 1     | 916252                       | WASHER           | 0.35     | 0.35     |
| 3     | 916755                       | NUT              | 0.40     | 1.20     |
| 4     | 918116                       | NUT              | 1.02     | 4.08     |
| 4     | CC36073                      | ANTIFREEZE       | 37.71    | 150.84   |
| 1     | FREIGHT IN                   |                  | 43.50    | 87.00    |
| 1     | WOODCO TRANSPORTATION #30T-1 |                  | 405.00   | 405.00   |

Total for segment ..... 7,420.26

MISC. SUPPLIES/ENVIRONMENTAL C 190.20

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:  
04/12/18

7,610.46

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



Route 20 PO Box 578  
North Oxford, MA 01537  
(508) 987-8786  
www.SchmidtEquipment.com

Route 6 & 136  
N. Swansea, MA 02777  
(508) 379-9810

4 Sterling Road  
N. Billerica, MA 01862  
(978) 667-4345

88 Camelot Drive Unit # 42  
Plymouth, MA 02360  
(508) 830-9997

Route 20 - 1620 Page Blvd  
Springfield, MA 01104  
(413) 543-5595



JOHN DEERE

Invoice To Account No.: 7319

☒ Deliver To Account No.: 7319

## PARTS INVOICE

CITY OF SOMERVILLE, DPW  
1 FRANEY RD  
SOMERVILLE MA 02143  
US

CITY OF SOMERVILLE, DPW  
1 FRANEY RD  
SOMERVILLE MA 02143  
US

Bus Ph: 617-625-6600 Prv Ph:

Bus Ph: 617-625-6600 Prv Ph:

Invoice No: 149183  
Date: 6/5/2018  
Page: 1 of 1  
Payment Type: Account

| Supplied<br>Quantity | Back Order<br>Quantity | Part<br>Number | Part<br>Description | Bin<br>Loc | List<br>Price | Net<br>Price | Extended<br>Price | Tax<br>Ind |
|----------------------|------------------------|----------------|---------------------|------------|---------------|--------------|-------------------|------------|
| 2.00                 | 0.00                   | WG038100R      | 3/8X100 SYN ROP     | CS202      | 395.00        | 395.00       | \$790.00          | N          |
| 1.00                 | 0.00                   | INBOUND        | INBOUND S AND H     |            | 35.99         | 35.99        | \$35.99           | N          |

### Invoice Notes:

SHIPPED UPS TO CUSTOMER FROM PLYMOUTH, ADDD FRIEGHT AND BILL

Customer PO No:  
Tax Exempt No: ON FILE  
Salesperson: ROBERT ABREU

Parts: \$790.00  
Misc: \$35.99  
Sales Tax: \$0.00  
Deposit: \$0.00  
Total: \$825.99

Returns Accepted on Uninstalled Deere Parts in Original Packaging and Resaleable condition, Within 6 Months of Purchase. Items subject to restock fee.

Received by: ..... Date: .....

P.O. BOX 2317  
JACKSONVILLE, FL 32203-2317

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

SOLD TO:  
CITY OF SOMERVILLE/DPW  
1 FRANEY ROAD

SOMERVILLE, MA 02145-2510

|                |           |
|----------------|-----------|
| INVOICE DATE   | 5/23/18   |
| INVOICE NUMBER | 440747756 |
| A/R LEVEL      | A405966   |
| ORDER NUMBER   | 6404201   |
| ACCOUNT NUMBER | 456250    |

FOR INQUIRIES CALL: 8664126726 FAX: 8777126726

| ORDER DATE | ORDER NO. | CUSTOMER P.O. | WHSE | TERMS       | CASH DISCOUNT |
|------------|-----------|---------------|------|-------------|---------------|
| 5/22/18    | 6404201   | 20180455      |      | NET 30 DAYS | \$0.00        |

| ITEM NO.    | DESCRIPTION                        | ORDERED | SHIPPED | B/O | LIST PRICE | NET PRICE | EXT AMT CODE |
|-------------|------------------------------------|---------|---------|-----|------------|-----------|--------------|
| REN06319-HP | TERRY TOWELS AND<br>ROBES RAG 25LB | 20      | 20.00   | 0   | 33.9200    | 33.92     | 678.4        |

| NET MERCHANDISE TOTAL | TAX TOTAL | FREIGHT | OTHER | INVOICE TOTAL |
|-----------------------|-----------|---------|-------|---------------|
| 678.40                |           |         |       | \$678.40      |

TERMS AND CONDITIONS FROM CURRENT CATALOG 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. \* NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NO.     | INVOICE AMOUNT DUE |
|----------------|--------------|-----------------|--------------------|
| 0000456250     | 5/23/18      | 440747756       | \$678.40           |
|                |              | INVOICE BALANCE | \$678.40           |

SOLD TO:  
CITY OF SOMERVILLE/DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145-2510

REMIT TO:  
SupplyWorks  
PO Box 415133  
Boston, MA 02241-5133

# INVOICE

Phone: (774)-226-1300

Fax: (508)-823-0052

Please Remit all payments to the following Address:

Business Credit Direct

Atlantic Broom Service, Inc

P.O. Box 674709

Detroit, MI 48267-4709

\*\* Effective 11/17/2017 -

INVOICE NO

PAGE

252442

1

INVOICE DATE

5/30/2018

service, inc.

Atlantic Plow Blade Company  
Atlantic Highway Sign Company

Servicing New England since 1956

Sending Checks to Taunton will delay Posting Payments

BILL TO: CITY OF SOMERVILLE  
HIGHWAY DEPT.  
FRANEY RD.  
SOMERVILLE, MA 02145SHIP TO: CITY OF SOMERVILLE  
HIGHWAY DEPT.  
FRANEY RD.  
SOMERVILLE, MA 02145

| ORDER NO | ORDER DATE | CUSTOMER NO | LOC | SALES REP |
|----------|------------|-------------|-----|-----------|
| 232483   | 5/29/2018  | 21450       | MA  | MK        |

| CUSTOMER PO NUMBER | JOB NUMBER | SHIP VIA  | PPD/COL |
|--------------------|------------|-----------|---------|
|                    |            | Our Truck |         |

| ITEM NUMBER<br>DESCRIPTION                                 | QTY<br>ORDERED | QTY SHIPPED/RETURNED<br>QTY BACKORDERED | UNIT<br>PRICE | UOM<br>DISC: | EXTENDED<br>PRICE |
|------------------------------------------------------------|----------------|-----------------------------------------|---------------|--------------|-------------------|
| E662660<br>MAIN BROOM, TUBE-ELGIN                          | 2.00           | 2.00<br>0.00                            | 375.00        | EA<br>0.00   | 750.00            |
| GBE431N<br>GUTTER BROOM, ELGIN SCARIFIER<br>WITH NUTS, SET | 24.00          | 24.00<br>0.00                           | 103.00        | EA<br>0.00   | 2,472.00          |

COMMENTS:

|                   |          |
|-------------------|----------|
| SALE AMOUNT       | 3,222.00 |
| MISC CHARGES      | 0.00     |
| SHIPPING/HANDLING | 0.00     |
| SALES TAX         | 0.00     |
| SALE AMOUNT       | 3,222.00 |
| AMOUNT RECEIVED   | 0.00     |

TERMS: Net 30 Days

BALANCE DUE 3,222.00



20180446

**MCDEVITT TRUCKS INC.**

www.mctrucks.com  
 939A East St., Tewksbury, MA 01876  
 (978) 851-9902 · Fax: (978) 858-3705  
 An Employee Owned Company

**THIS IS YOUR ONLY INVOICE**

REMIT TO:  
 P.O. Box 4640, Manchester, NH 03103

**WARRANTY**

All parts returned for credit must be accompanied by this invoice. Merchandise returned after 10 days is subject to a handling charge. No returns on special order or electrical items. Warranty parts must be returned within warranty period with VIN number mileage, date installed, and copy of invoice. Old cores must be returned within 10 days and are subject to inspection prior to any credit issued. Sales tax on cores not refundable per state law.

|                           |                           |                 |             |              |                        |                               |
|---------------------------|---------------------------|-----------------|-------------|--------------|------------------------|-------------------------------|
| DATE ENTERED<br>06 OCT 17 | YOUR ORDER NO.<br>TRK H26 | SHIP VIA<br>CPU | SLSM<br>208 | TERMS<br>N30 | INV. DATE<br>06 OCT 17 | INVOICE<br>NUMBER<br>1014545T |
|---------------------------|---------------------------|-----------------|-------------|--------------|------------------------|-------------------------------|

S  
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ACCOUNT NO. 102887

CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

S  
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O

CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

PAGE 1 OF 1

1014545T

**PARTS & SERVICE HOURS OF OPERATION: M-F 7:00 AM to 7:00 PM SAT 8:00 AM to 1:00 PM**

| ORD                                                                                                                                                                          | SHIP | B.O. | PART NUMBER                    | DESCRIPTION | LIST  | NET     | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------|-------------|-------|---------|--------|
| 1                                                                                                                                                                            | 1    | 0    | 22899626                       | PRESSURE S  | 89.58 | 62.26   | 62.26  |
|                                                                                                                                                                              |      |      | GU813 1M2AX13C3DM021124<br>814 |             |       |         |        |
| *All Core Credits are subject to<br>Vendor Final Inspection*A 20%<br>Re-Stocking fee for Non-Stocking item<br>Thank you for your business<br>Tewksbury Parts Department Team |      |      |                                | PARTS       |       | 62.26   |        |
|                                                                                                                                                                              |      |      |                                | FREIGHT     |       | 0.00    |        |
|                                                                                                                                                                              |      |      |                                | SALES TAX   |       | 0.00    |        |
|                                                                                                                                                                              |      |      |                                | TOTAL       |       | \$62.26 |        |
|                                                                                                                                                                              |      |      |                                |             |       |         |        |

CUSTOMER COPY

**MCDEVITT TRUCKS INC.**

www.mctrucks.com  
 939A East St., Tewksbury, MA 01876  
 (978) 851-9902 · Fax: (978) 858-3705  
 An Employee Owned Company

REMIT TO:  
 P.O. Box 4640, Manchester, NH 03103

CUSTOMER SIGNATURE

OFFICE COPY

X

\$62.26

**THIS IS YOUR ONLY INVOICE****WARRANTY**

All parts returned for credit must be accompanied by this invoice. Merchandise returned after 10 days is subject to a handling charge. No returns on special order or electrical items. Warranty parts must be returned within warranty period with VIN number mileage, date installed, and copy of invoice. Old cores must be returned within 10 days and are subject to inspection prior to any credit issued. Sales tax on cores not refundable per state law.

|                           |                           |                 |             |              |                        |                               |
|---------------------------|---------------------------|-----------------|-------------|--------------|------------------------|-------------------------------|
| DATE ENTERED<br>06 OCT 17 | YOUR ORDER NO.<br>TRK H26 | SHIP VIA<br>CPU | SLSM<br>208 | TERMS<br>N30 | INV. DATE<br>06 OCT 17 | INVOICE<br>NUMBER<br>1014545T |
|---------------------------|---------------------------|-----------------|-------------|--------------|------------------------|-------------------------------|

S  
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ACCOUNT NO. 102887

CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

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CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

PAGE 1 OF 1

1014545T

**PARTS & SERVICE HOURS OF OPERATION: M-F 7:00 AM to 7:00 PM SAT 8:00 AM to 1:00 PM**

| ORD                                                                                                                                                                          | SHIP | B.O. | PART NUMBER                    | DESCRIPTION | LIST  | NET     | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------|-------------|-------|---------|--------|
| 1                                                                                                                                                                            | 1    | 0    | 22899626                       | PRESSURE S  | 89.58 | 62.26   | 62.26  |
|                                                                                                                                                                              |      |      | GU813 1M2AX13C3DM021124<br>814 |             |       |         |        |
| *All Core Credits are subject to<br>Vendor Final Inspection*A 20%<br>Re-Stocking fee for Non-Stocking item<br>Thank you for your business<br>Tewksbury Parts Department Team |      |      |                                | PARTS       |       | 62.26   |        |
|                                                                                                                                                                              |      |      |                                | FREIGHT     |       | 0.00    |        |
|                                                                                                                                                                              |      |      |                                | SALES TAX   |       | 0.00    |        |
|                                                                                                                                                                              |      |      |                                | TOTAL       |       | \$62.26 |        |
|                                                                                                                                                                              |      |      |                                |             |       |         |        |

# BROADWAY BRAKE CORP.

45 Broadway, P.O. Box 45459  
Somerville, MA 02145  
(617) 666-1100

357 Page Street  
Stoughton, MA 02072  
(781) 344-4107

Fax (617) 623-1920

Distributors of  
BENDIX • WESTINGHOUSE  
MIDLAND • SEALCO  
WAGNER • ABEX  
AIR EQUIPMENT  
HYDRAULIC PARTS

Distributors of  
BRAKE PARTS  
WHEELS & DRUMS  
CHASSIS PARTS  
TRUCK ACCESSORIES  
REPAIR EXCHANGE UNITS

HEAVY DUTY TRUCK & BUS PARTS AND SERVICE

*Where You Get The "Brakes"*

CELEBRATING OVER 75 YEARS!

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

200450

SALE

INVOICE #  
DATE  
TIME

065861 0  
06/07/18  
5:35pm

| TICKET   | SALES | P.O. NUMBER    | TERMS | ID | BILL ACCT | PAGE   |
|----------|-------|----------------|-------|----|-----------|--------|
| 66652 99 | E3    | 7132611 net 30 |       | 10 | 200450    | 1 of 1 |

| QTY | BKO | LINE | PART NUMBER | DESCRIPTION | CORE | LIST | EACH | EXT. AMT | DT |
|-----|-----|------|-------------|-------------|------|------|------|----------|----|
| 10  | 1   | 0    | VEL 016440  | UNION       | .00  | 6.28 | 6.28 | 6.28     |    |
| 10  | 1   | 0    | VEL 016864  | MALE CONN   | .00  | 2.42 | 2.42 | 2.42     |    |
| 10  | 1   | 0    | VEL 016068  | COUPLING    | .00  | 2.16 | 2.16 | 2.16     |    |
| 10  | 1   | 0    | VEL 017144  | TUBING TEE  | .00  | 8.36 | 8.36 | 8.36     |    |

| SALES | CREDITS | UNITS | ITEMS | FREIGHT | CORE | LABOR | SUBTOTAL |
|-------|---------|-------|-------|---------|------|-------|----------|
| 19.22 | .00     | 4     | 4     | .00     | .00  | .00   | 19.22    |

|                                                                                                                                                                       |  |  |  |  |  |  |       |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|-------|-------|
| NOTE: A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 90 DAYS (18% PER ANNUM).<br>GOODS RETURNED AFTER 30 DAYS SUBJECT TO A 10% HANDLING CHARGE. |  |  |  |  |  |  | TAX   | .00   |
|                                                                                                                                                                       |  |  |  |  |  |  | TOTAL | 19.22 |
| Received by X _____                                                                                                                                                   |  |  |  |  |  |  | Debit |       |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL OR INVOICE NUMBER

CUSTOMER COPY



Consolidated Utility Equipment Service  
14 Caldwell Drive  
Amherst NH 03031  
603-889-4071

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/13/2018 | 58031     |

|                                                                   |
|-------------------------------------------------------------------|
| Bill To                                                           |
| Somerville City of<br>DPW<br>1 Franey Road<br>Somerville MA 02145 |

|         |
|---------|
| Ship To |
|         |

| P.O. Number | Terms       | Rep   | Due Date  | Via | Project |
|-------------|-------------|-------|-----------|-----|---------|
|             | Net 30 days | PaulC | 7/13/2018 |     | 930627  |

| Quantity | Description                                                                                                        | Price Each | Amount  |
|----------|--------------------------------------------------------------------------------------------------------------------|------------|---------|
|          | 2014 FORD F550<br>PLATE# M91 237<br>ODO 12098<br>TRUCK# L316<br>VERSALIFT ATR41<br>SER# GG090003<br>VIN# XEEA60690 |            |         |
| 1        | FITTING                                                                                                            | 12.00      | 12.00T  |
| 1.5      | FOUND LEAK AT BASKET ROTATOR. REPLACED FITTING<br>AND TIGHTENED ALL FITTINGS                                       | 125.00     | 187.50T |
| 2        | Travel Time & Expenses                                                                                             | 125.00     | 250.00T |
| 1        | Disposal, Misc, and shop supplies                                                                                  | 12.69      | 12.69T  |

|  |  |              |          |
|--|--|--------------|----------|
|  |  | <b>Total</b> | \$462.19 |
|--|--|--------------|----------|



# NEW ENGLAND INDUSTRIAL TRUCK, INC.

195 Wildwood Avenue  
Woburn, MA 01801-2024  
(781) 935-9105

20 North Plains Industrial Road  
Wallingford, CT 06492  
(203) 269-7448

Customer  
067009

## I N V O I C E

Invoice  
W79296

Pg  
1

4

6/08/18

Sold To  
CITY OF SOMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

Ship To  
SOMERVILLE DPW  
1 FRANEY RD.  
SOMERVILLE MA 02143

617/625-6600

617/625-6600

| Br  | Trk | Make | Model   | Serial     | Equipment | Meter | Sls | Customer P.O. |
|-----|-----|------|---------|------------|-----------|-------|-----|---------------|
| 001 |     | MI   | FGC45KC | AF87B00084 | 000017667 | 1,280 | 515 | .             |

| Ordr | Ship | B/O      | Description               | Each   | Amount   |
|------|------|----------|---------------------------|--------|----------|
|      |      | Mechanic | STEPHEN BUTLER            | Closed | 6/08/18  |
|      |      |          | REPLACE PARTS WHEN ARRIVE |        |          |
| 1    | 1    |          | ZZ 054-06938              | 5.30   | 5.30     |
| 1    | 1    |          | ZZ 9000884                | 462.00 | 462.00   |
|      |      |          | TOTAL PARTS               |        | 467.30   |
|      | 22   |          | MILEAGE                   | .00    | 19.80    |
|      |      |          | STANDARD CUST RATE        |        | 731.50   |
|      |      |          | SUBTOTAL                  |        | 1,218.60 |
|      |      |          | MA NO SALES TAX           |        | .00      |

\*\*\* PLEASE NOTE NEW ACH REMITTANCE INFO \*\*\*  
JP MORGAN CHASE BANK /071000013/732689737

Total 1,218.60

It is understood and agreed that title to the above merchandise shall not pass to the customer until the price for same is paid in full, and that until such payment, said merchandise shall remain the property of NEW ENGLAND INDUSTRIAL TRUCK, INC. Above merchandise shall not be removed from location shown except by permission of New England Industrial Truck, Inc. This agreement constitutes a binding contract which covers all agreements, expressed or implied, between the customer and **TERMS NET 10 DAYS**.

PLEASE REMIT TO  
AND MAKE CHECKS PAYABLE TO  
NEW ENGLAND INDUSTRIAL TRUCK, INC.  
28519 NETWORK PLACE  
CHICAGO, IL 60673-1285

**NO STATEMENT TO FOLLOW  
PLEASE PAY FROM THIS INVOICE**

## Stephanie Reed

---

**From:** Deborah Queen <DQueen@neit.com>  
**Sent:** Friday, October 05, 2018 11:41 AM  
**To:** Stephanie Reed  
**Cc:** Christine Buell; John Mcandrew; Analisa Augeri  
**Subject:** Signed work order for invoice W79296  
**Attachments:** W79296.pdf

Hi Stephanie,

Attached is invoice W79296 with the signed back up. The forklift we worked on is a Mitsubishi Model FGC45K, Serial number AF87B00084. Please let me know when we can expect payment for this invoice. If you need any further information do not hesitate to contact me.

Thank you for your assistance in this matter.

Have a great weekend.

*Debbie Queen*

Office Administrator, AR  
New England Industrial Truck, Inc.  
Ofc: 781-935-9105 ext. 100  
Direct: 781-935-4822



\* Tony (Anthony Pantanella)  
Signed work  
order.



# NEW ENGLAND INDUSTRIAL TRUCK, INC.

195 Wildwood Avenue  
Woburn, MA 01801-2024  
(781) 935-9185

20 North Plains Industrial Road  
Wallingford, CT 06492  
(203) 269-7448

I HEREBY AUTHORIZE THE BELOW WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE BELOW CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

X

|      |        |           |       |
|------|--------|-----------|-------|
| DATE | 6/4/18 | MILEAGE   | 122   |
| ON   | 630    | REG. TIME |       |
| OFF  | 900    | OVERTIME  |       |
| ON   | 7:00   | TOTAL HRS | 3 1/2 |
| OFF  | 10:00  | TRUCK NO. | 437   |
|      |        | CLOSED    |       |

*Thank You*

Customer  
067009A

W O R K O R D E R  
\*\* DISPATCH \*\*

Document  
W79296

Pg  
1

6/04/18

6:28

Sold To  
CITY OF SOMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

Ship To  
SOMERVILLE DPW  
1 FRANEY RD.  
SOMERVILLE MA 02143

617/625-6600

617/625-6600

| Br Trk Make | Model | Serial  | Equipment  | Meter     | Sls     | Customer P.O. |
|-------------|-------|---------|------------|-----------|---------|---------------|
| 001         | MI    | FGC45KC | AF87B00084 | 000017667 | 178 515 |               |

| Ordr | Ship | B/O | Description | Each | Amount |
|------|------|-----|-------------|------|--------|
|------|------|-----|-------------|------|--------|

Terms

Ordered 6/04/18  
Vendor

REPLACE PARTS WHEN ARRIVE

*Pull starter wrong starter Bob at Parase  
return next to install Brake starter get  
reported at Parase return install*

*Anthony P. Santoro*

Authorized Signature

Date

Pulled By

Checked By





# NEW ENGLAND INDUSTRIAL TRUCK, INC.

195 Wildwood Avenue  
Woburn, MA 01801-2024  
(781) 935-9105

20 North Plains Industrial Road  
Wallingford, CT 06492  
(203) 269-7446

I HEREBY AUTHORIZE THE BELOW WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE BELOW CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

| DATE | MILEAGE    |
|------|------------|
| ON   | REG. TIME  |
| OFF  | OVERTIME   |
| ON   | TOTAL HRS. |
| OFF  | TRUCK NO.  |
|      | CLOSED     |

X \_\_\_\_\_

*Thank You*

Customer  
067009A

W O R K O R D E R  
\*\* DISPATCH \*\*

Document  
W79296

Pg  
1

10/04/18

16:19

Sold To  
CITY OF SOMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

Ship To  
SOMERVILLE DPW  
1 FRANEY RD.  
SOMERVILLE MA 02143

617/625-6600

617/625-6600

| Br  | Trk | Make    | Model      | Serial    | Equipment | Meter | Sls | Customer P.O. |
|-----|-----|---------|------------|-----------|-----------|-------|-----|---------------|
| 001 | MI  | FGC45KC | AF87B00084 | 000017667 | 1,280     | 515   | .   |               |

| Ordr | Ship | B/O | Description | Each | Amount |
|------|------|-----|-------------|------|--------|
|------|------|-----|-------------|------|--------|

Terms

Ordered 10/04/18  
Vendor

REPLACE PARTS WHEN ARRIVE

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Pulled By

\_\_\_\_\_  
Checked By



# NEW ENGLAND INDUSTRIAL TRUCK, INC.

195 Wildwood Avenue  
Woburn, MA 01801-2024  
(781) 935-9105

29 North Plains Industrial Road  
Wallington, CT 06492  
(203) 269-7448

I HEREBY AUTHORIZE THE BELOW WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE BELOW CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

X

| DATE | MILEAGE    |
|------|------------|
| ON   | REG. TIME  |
| OFF  | OVERTIME   |
| ON   | TOTAL HRS. |
| OFF  | TRUCK NO.  |
|      | CLOSED     |

*Thank You*

Customer  
067009A

W O R K O R D E R  
\*\* DISPATCH \*\*

Document Pg  
W79296 COPY 1

10/04/18 16:19

Sold To  
CITY OF SOMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

Ship To  
SOMERVILLE DPW  
1 FRANEY RD.  
SOMERVILLE MA 02143

617/625-6600

617/625-6600

| Br  | Trk | Make    | Model      | Serial    | Equipment | Meter | Sls | Customer P.O. |
|-----|-----|---------|------------|-----------|-----------|-------|-----|---------------|
| 001 | MI  | FGC45KC | AF87B00084 | 000017667 | 1,280     | 515   | .   |               |

| Ordr | Ship | B/O | Description | Each | Amount |
|------|------|-----|-------------|------|--------|
|------|------|-----|-------------|------|--------|

Terms

Ordered 10/04/18  
Vendor

REPLACE PARTS WHEN ARRIVE

Authorized Signature

Date

Pulled By

Checked By



**and Equipment Inc.**

**"parts & service for all trucks"**

26 REAR MYSTIC AVE  
PO 162  
MEDFORD, MA 02155

Phone: 781-393-2914  
Fax: 781-393-8104

Page 1 of 1

Invoice Number: 100627  
Invoice Date: 03/08/2018  
Invoice Time: 10:16 AM  
Sales Order: 86675  
Customer: 10075  
Warehouse: Alltruck  
Pickup

**Bill To:** CITY OF SOMERVILLE

93 HIGHLAND AVE

JIM HALLORAN, DPW DIRECTOR OF ADMIN & I  
SOMERVILLE, MA 02143

**Ship To:** CITY OF SOMERVILLE

93 HIGHLAND AVE

JIM HALLORAN, DPW DIRECTOR OF ADMIN & FINA  
SOMERVILLE, MA 02143

Phone: 617\*-625-6600 X5107

Fax:

Customer P/O: 180216

Comments: #PO#H26

| Unit Number | Supplier | Part     | Description/Reference | Unit of Measure | Quantity | Price    | Extended Price |
|-------------|----------|----------|-----------------------|-----------------|----------|----------|----------------|
|             | 33669    | 85115788 | RESISTOR              | EA              | 1.00     | \$9.48   | \$9.48         |
|             | 33669    | 85128713 | BLOWER MTR & FAN      | EA              | 1.00     | \$124.01 | \$124.01       |

**Detail Tax Information**

\$0.00 Sales Tax Exempt

Payment Terms: Net 30

On Account Sale

|                       |                 |
|-----------------------|-----------------|
| Total Parts:          | \$133.49        |
| Total Core Charges:   | \$0.00          |
| Total Core Returns:   | \$0.00          |
| Total Miscellaneous:  | \$0.00          |
| Invoice Subtotal:     | \$133.49        |
| Total Tax:            | \$0.00          |
| <b>Invoice Total:</b> | <b>\$133.49</b> |

Terms are net 30 days from invoice date. Finance charge at 1% per month on past due balances.  
No returns after 30 days. A 20% restocking charge applies.

RECEIVED BY

ORIGINAL INVOICE! THIS IS YOUR ONLY INVOICE. Copies are mailed only on request.

Please Remit Payment to: Alltruck & Equipment, Inc.  
PO Box 162  
Medford, MA 02155

THANK YOU FOR YOUR BUSINESS!!

Check out our website: [www.alltruckusa.com](http://www.alltruckusa.com). E-mail [info@alltruckusa.com](mailto:info@alltruckusa.com)



**and Equipment Inc.**  
"parts & service for all trucks"

26 REAR MYSTIC AVE  
PO 162  
MEDFORD, MA 02155

Phone: 781-393-2914  
Fax: 781-393-8104

Page 1 of 1

Invoice Number: 100646  
Invoice Date: 03/09/2018  
Invoice Time: 11:12 AM  
Sales Order: 86684  
Customer: 10075  
Warehouse: Alltruck  
Pickup

**Bill To:** CITY OF SOMERVILLE  
93 HIGHLAND AVE  
JIM HALLORAN, DPW DIRECTOR OF ADMIN & I  
SOMERVILLE, MA 02143

**Ship To:** CITY OF SOMERVILLE  
93 HIGHLAND AVE  
JIM HALLORAN, DPW DIRECTOR OF ADMIN & FIN/  
SOMERVILLE, MA 02143

Phone: 617\*-625-6600 X5107

Fax:

Customer P/O: 180216

Comments: TRK#H26

| Unit Number | Supplier | Part     | Description/Reference | Unit of Measure | Quantity | Price    | Extended Price |
|-------------|----------|----------|-----------------------|-----------------|----------|----------|----------------|
|             | 33669    | 82796913 | WINDOW REGULATOR RH   | EA              | 1.00     | \$206.08 | \$206.08       |

*Detail Tax Information*  
\$0.00 Sales Tax Exempt

Payment Terms: Net 30  
On Account Sale

|                       |                 |
|-----------------------|-----------------|
| Total Parts:          | \$206.08        |
| Total Core Charges:   | \$0.00          |
| Total Core Returns:   | \$0.00          |
| Total Miscellaneous:  | \$0.00          |
| Invoice Subtotal:     | \$206.08        |
| Total Tax:            | \$0.00          |
| <b>Invoice Total:</b> | <b>\$206.08</b> |

Terms are net 30 days from invoice date. Finance charge at 1% per month on past due balances.  
No returns after 30 days. A 20% restocking charge applies.

RECEIVED BY: 

ORIGINAL INVOICE! THIS IS YOUR ONLY INVOICE. Copies are mailed only on request.

Please Remit Payment to: Alltruck & Equipment, Inc.  
PO Box 162  
Medford, MA 02155

THANK YOU FOR YOUR BUSINESS!!

Check out our website: [www.alltruckusa.com](http://www.alltruckusa.com). E-mail [info@alltruckusa.com](mailto:info@alltruckusa.com)



and Equipment Inc.  
"parts & service for all trucks"

26 REAR MYSTIC AVE  
PO 162  
MEDFORD, MA 02155  
Phone: 781-393-2914  
Fax: 781-393-8104

Page 1 of 1  
Invoice Number: 100835  
Invoice Date: 03/23/2018  
Invoice Time: 09:02 AM  
Sales Order: 86867  
Customer: 10075  
Warehouse: Alltruck  
Pickup

**Bill To:** CITY OF SOMERVILLE  
93 HIGHLAND AVE  
JIM HALLORAN, DPW DIRECTOR OF ADMIN & I  
SOMERVILLE, MA 02143

**Ship To:** CITY OF SOMERVILLE  
93 HIGHLAND AVE  
JIM HALLORAN, DPW DIRECTOR OF ADMIN & FIN/  
SOMERVILLE, MA 02143

Phone: 617\*-625-6600 X5107

Fax:

Customer P/O: 180216

Comments: #H26

| Unit Number | Supplier | Part                 | Description/Reference   | Unit of Measure | Quantity | Price    | Extended Price |
|-------------|----------|----------------------|-------------------------|-----------------|----------|----------|----------------|
|             | 3211     | 20560349             | VALVE,CHECK             | EA              | 1.00     | \$24.02  | \$24.02        |
|             | 33669    | 82710455             | WIPER ARM               | EA              | 2.00     | \$27.49  | \$54.98        |
|             | 33669    | 84724206 / 63QT521AM | WIPR. MOTOR [63QT521AM] | EA              | 1.00     | \$160.87 | \$160.87       |

**Detail Tax Information**  
\$0.00 Sales Tax Exempt

Payment Terms: Net 30  
On Account Sale

|                       |                 |
|-----------------------|-----------------|
| Total Parts:          | \$239.87        |
| Total Core Charges:   | \$0.00          |
| Total Core Returns:   | \$0.00          |
| Total Miscellaneous:  | \$0.00          |
| Invoice Subtotal:     | \$239.87        |
| Total Tax:            | \$0.00          |
| <b>Invoice Total:</b> | <b>\$239.87</b> |

Terms are net 30 days from invoice date. Finance charge at 1% per month on past due balances.  
No returns after 30 days. A 20% restocking charge applies.

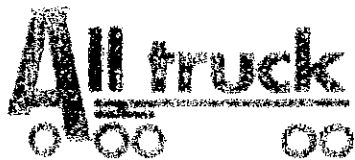
RECEIVED BY: Karl T. W. A.

ORIGINAL INVOICE! THIS IS YOUR ONLY INVOICE. Copies are mailed only on request.

Please Remit Payment to: Alltruck & Equipment, Inc.  
PO Box 162  
Medford, MA 02155

THANK YOU FOR YOUR BUSINESS!!

Check out our website: [www.alltruckusa.com](http://www.alltruckusa.com). E-mail [info@alltruckusa.com](mailto:info@alltruckusa.com)



and Equipment Inc.  
"parts & service for all trucks"

26 REAR MYSTIC AVE  
PO 162  
MEDFORD, MA 02155

Phone: 781-393-2914  
Fax: 781-393-8104

Page 1 of 1

Invoice Number: 100837  
Invoice Date: 03/23/2018  
Invoice Time: 09:11 AM  
Sales Order: 86737  
Customer: 10075  
Warehouse: Alltruck  
Pickup

**Bill To:** CITY OF SOMERVILLE

93 HIGHLAND AVE  
JIM HALLORAN, DPW DIRECTOR OF ADMIN & I  
SOMERVILLE, MA 02143

**Ship To:** CITY OF SOMERVILLE

93 HIGHLAND AVE  
JIM HALLORAN, DPW DIRECTOR OF ADMIN & FIN  
SOMERVILLE, MA 02143

Phone: 617\*-625-6600 X5107

Fax:

Customer P/O: 180216

| Unit Number | Supplier | Part       | Description/Reference | Unit of Measure | Quantity | Price    | Extended Price |
|-------------|----------|------------|-----------------------|-----------------|----------|----------|----------------|
| 1600        |          | 2506227C92 | MIRROR HEAD, LH       | EA              | 1.00     | \$361.25 | \$361.25       |
| 1600        |          | 2506228C92 | MIRROR HEAD, RH       | EA              | 1.00     | \$361.25 | \$361.25       |

*Detail Tax Information*

\$0.00 Sales Tax Exempt

Payment Terms: Net 30

On Account Sale

|                       |                 |
|-----------------------|-----------------|
| Total Parts:          | \$722.50        |
| Total Core Charges:   | \$0.00          |
| Total Core Returns:   | \$0.00          |
| Total Miscellaneous:  | \$0.00          |
| Invoice Subtotal:     | \$722.50        |
| Total Tax:            | \$0.00          |
| <b>Invoice Total:</b> | <b>\$722.50</b> |

Terms are net 30 days from invoice date. Finance charge at 1% per month on past due balances.  
No returns after 30 days. A 20% restocking charge applies.

RECEIVED BY: 

ORIGINAL INVOICE! THIS IS YOUR ONLY INVOICE. Copies are mailed only on request.

Please Remit Payment to: Alltruck & Equipment, Inc.  
PO Box 162  
Medford, MA 02155

THANK YOU FOR YOUR BUSINESS!!

Check out our website: [www.alltruckusa.com](http://www.alltruckusa.com). E-mail [info@alltruckusa.com](mailto:info@alltruckusa.com)



**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000009

**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

**INVOICE**

| Invoice No. |            |
|-------------|------------|
| 3/7/2018    | 143-003240 |
| 75655       | T984820    |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

143-003240



| 143-00211R        |    | CREDIT INVOICE |                                                        | 03/06/2018 |  | NET 10TH PROX |                          | 663            |  | S2M               |        | 1 of 1 |  |
|-------------------|----|----------------|--------------------------------------------------------|------------|--|---------------|--------------------------|----------------|--|-------------------|--------|--------|--|
| -1                | -1 | EA             | MOO K200778<br>Control Arm Bushing<br><br>781-254-2782 |            |  |               |                          | 44.73<br>56.53 |  | 44.73<br>NEW RTRN | -44.73 |        |  |
| PRINT NAME _____  |    |                |                                                        |            |  |               | MERCHANDISE TOTAL -44.73 |                |  |                   |        |        |  |
| X SIGNATURE _____ |    |                |                                                        |            |  |               | INVOICE TOTAL -44.73     |                |  |                   |        |        |  |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
Finance charge will be a 1.5% per month applied to all past due invoices.



**FACTORY MOTOR PARTS**1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000004

**Remit To:**Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107**Warehouse Address:**80 Holton St  
Woburn, MA 01801**INVOICE**

| Invoice No. |            |
|-------------|------------|
| 3/2/2018    | 143-001837 |
| 3200265036  | T984820    |

**Ship To: T984820**CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

143-001837



| 143-00108R        |     | CREDIT INVOICE |             | 03/02/2018                |  | NET 10TH PROX     |  | 663 |  | RSL      |  | 1 of 1  |  |
|-------------------|-----|----------------|-------------|---------------------------|--|-------------------|--|-----|--|----------|--|---------|--|
| -16               | -16 | EA             | MTC WW-2201 | XW7Z17528AA               |  | 10.48             |  |     |  | 10.48    |  | -167.68 |  |
|                   |     |                |             | WIPER BLADE               |  | 13.98             |  |     |  | NEW RTRN |  |         |  |
| -2                | -2  | EA             | MTC MCF2259 | BA5Z3078A                 |  | 127.55            |  |     |  | 127.55   |  | -255.10 |  |
|                   |     |                |             | ARM ASY - FRONT SUSPENSIO |  | 201.82            |  |     |  | NEW RTRN |  |         |  |
| PRINT NAME _____  |     |                |             |                           |  | MERCHANDISE TOTAL |  |     |  |          |  | -422.78 |  |
| X SIGNATURE _____ |     |                |             |                           |  | INVOICE TOTAL     |  |     |  |          |  | -422.78 |  |

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Finance charge will be a 1.5% per month applied to all past due invoices.



80 Holton St

Woburn, MA 01801

Phone: 817-782-1250 Fax: 781-568-0188

**Jack Young Company**  
New England's Leading Fleet Supplier

143-016071

Remit to:  
Factory Motor Parts  
Bln 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

## INVOICE

DATE

INVOICE NO.

04/17/18

143-016071

CUST. PO#

ACCOUNT #

PO mb41718

T984820

| PICK TICKET # | SHIP VIA  | SHIP DATE | TERMS         | SLS REP | KEYED | PAGE   |
|---------------|-----------|-----------|---------------|---------|-------|--------|
| 143-15652     | OUR TRUCK | 04/17/18  | NET 10TH PROX | 663     | FMP   | 1 of 1 |

SOLD TO

T984820  
CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145Route# 10  
PD:04/17/18  
PT:10:16

SHIP TO

T984820  
CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA. 02145

617-666-3311

SNOW

| ORDER QTY                  | SHIP QTY | UNIT | PART #      | DESCRIPTION                    | OEM | PRICE EA. |  | NET PRICE | NET EXT. |
|----------------------------|----------|------|-------------|--------------------------------|-----|-----------|--|-----------|----------|
| 20                         | 20       | EA   | MFX MK296XL | MIDKNIGHT X-LARGE GLOVES       |     | 10.15     |  | 10.15     | 203.00   |
| 10                         | 10       | EA   | MFX MK296L  | MIDKNIGHT LARGE GLOVES<br>3 BX |     | 10.15     |  | 10.15     | 101.50   |
| <div>MB</div> <div>2</div> |          |      |             |                                |     |           |  |           |          |



Woburn, MA 01801  
Phone: 617-782-1250 Fax: 781-569-0198

**Jack Young Company**  
New England's Leading Fleet Supplier

143-012430

Remit to:  
Factory Motor Parts  
Bln 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**INVOICE**

| DATE      | INVOICE NO. |
|-----------|-------------|
| 04/05/18  | 143-012430  |
| CUST. PO# | ACCOUNT #   |
|           | T984820     |

| PICK TICKET # | SHIP VIA  | SHIP DATE | TERMS         | SLS REP | KEYED | PAGE   |
|---------------|-----------|-----------|---------------|---------|-------|--------|
| 143-12274     | OUR TRUCK | 04/05/18  | NET 10TH PROX | 663     | EAG   | 1 of 1 |

|         |                                                                                     |                                      |         |                                                                                                          |      |
|---------|-------------------------------------------------------------------------------------|--------------------------------------|---------|----------------------------------------------------------------------------------------------------------|------|
| SOLD TO | T984820<br>CITY OF SOMERVILLE HWY<br>FRANEY ROAD CONT92507A<br>SOMERVILLE, MA 02145 | Route# 10<br>PD:04/05/18<br>PT:08:34 | SHIP TO | T984820<br>CITY OF SOMERVILLE HWY<br>FRANEY ROAD CONT92507A<br>SOMERVILLE, MA. 02145<br><br>617-666-3311 | SNOW |
|         |                                                                                     |                                      |         |                                                                                                          |      |

| ORDER QTY | SHIP QTY | UNIT | PART #      | DESCRIPTION                | OEM       | PRICE EA. |     | NET PRICE | NET EXT. |
|-----------|----------|------|-------------|----------------------------|-----------|-----------|-----|-----------|----------|
| 4         | 4        | EA   | MTC BRF1383 | KIT - BRAKE LINING<br>1 BX | DG1Z2200B | 83.17     | 30% | 58.22     | 232.88   |

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Thank You For Your Business!

Reference Total 332.68 Difference Total 99.80

Merchandise Total 232.88  
Invoice Total 232.88

09:34 04/05/18

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization. Finance charge will be 1.5% per month applied to all past due invoices.

**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000002

**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

**INVOICE**

| Invoice No. |            |
|-------------|------------|
| 3/23/2018   | 143-007766 |
| RA6845844   | T984820    |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145



143-007766



|                   |    |                |                                  |            |  |               |                   |                |  |                   |         |        |         |
|-------------------|----|----------------|----------------------------------|------------|--|---------------|-------------------|----------------|--|-------------------|---------|--------|---------|
| 143-00625R        |    | CREDIT INVOICE |                                  | 03/23/2018 |  | NET 10TH PROX |                   | 663            |  | RSL               |         | 1 of 1 |         |
| -6                | -6 | EA             | MTC BRRF316<br>ROTOR ASY - BRAKE |            |  |               | F2GZ1125E         | 47.03<br>74.40 |  | 47.03<br>NEW RTRN | -282.18 |        |         |
| PRINT NAME _____  |    |                |                                  |            |  |               | MERCHANDISE TOTAL |                |  |                   |         |        | -282.18 |
| X SIGNATURE _____ |    |                |                                  |            |  |               | INVOICE TOTAL     |                |  |                   |         |        | -282.18 |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
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**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

Return Service Requested

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

T: 0

Seq#: 000001



**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

## INVOICE

| Date      | Invoice No. |
|-----------|-------------|
| 2/28/2018 | 140-001256  |
| Cust. PO# | Account #   |
|           | T984820     |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

140-001256



| Pick Ticket #     |          | Ship Via  |             | Ship Date                        |            | Terms                   |     | Sto Rep KEYED |         | Page       |  |
|-------------------|----------|-----------|-------------|----------------------------------|------------|-------------------------|-----|---------------|---------|------------|--|
| 140-01364         |          | OUR TRUCK |             | 02/28/2018                       |            | NET 10TH PROX           |     | 663           |         | JOM 1 of 1 |  |
| Order Qty         | Ship Qty | Unit      | Part        | Description                      | OEM        | Price EA                |     | Net Price     | Net Ext |            |  |
| 0                 | 0        |           |             | Location Drop Shipment - Loc:143 |            |                         |     |               |         |            |  |
| 0                 | 0        |           |             | Original Order 143-01233         |            |                         |     |               |         |            |  |
| 1                 | 1        | EA        | MTC BRAB401 | SENSOR ASY                       | DG1Z2C204C | 15.67<br>15.09          | 30% | 10.97         | 10.97   |            |  |
| PRINT NAME _____  |          |           |             |                                  |            | MERCHANDISE TOTAL 10.97 |     |               |         |            |  |
| X SIGNATURE _____ |          |           |             |                                  |            | INVOICE TOTAL 10.97     |     |               |         |            |  |

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**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000001



**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

**INVOICE**

| Date      | Invoice No. |
|-----------|-------------|
| 2/28/2018 | 142-000996  |
| Cust. PO# | Account #   |
|           | T984820     |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

142-000996



| Order | Qty | Ship Qty | Unit | Part #      | Description                      | OEM        | Price EA |     | Net Price | Net Ext |
|-------|-----|----------|------|-------------|----------------------------------|------------|----------|-----|-----------|---------|
| 0     |     | 0        |      |             | Location Drop Shipment - Loc:143 |            |          |     |           |         |
| 0     |     | 0        |      |             | Original Order 143-01233         |            |          |     |           |         |
| 1     |     | 1        | EA   | MTC TX845   |                                  | FB5Z3B436D | 191.36   | 30% | 133.95    | 133.95  |
|       |     |          |      |             | SHAFT - FRONT AXLE               |            | 178.55   |     |           |         |
| 2     |     | 2        | EA   | MOO K200363 |                                  |            | 45.45    |     | 45.45     | 90.90   |
|       |     |          |      |             | CONTROL ARM BUSHING              |            | 54.06    |     |           |         |

|                   |  |  |  |  |  |                   |  |        |
|-------------------|--|--|--|--|--|-------------------|--|--------|
| PRINT NAME _____  |  |  |  |  |  | MERCHANDISE TOTAL |  | 224.85 |
| X SIGNATURE _____ |  |  |  |  |  | INVOICE TOTAL     |  | 224.85 |

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**FACTORY MOTOR PARTS**1380 Corporate Center Curve Ste 200  
Eagan, MN 55121**Remit To:**Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107**INVOICE**

| Date      | Invoice No. |
|-----------|-------------|
| 3/1/2018  | 143-001235  |
| Cust. PO# | Account #   |
|           | T984820     |

Phone: 617-782-1250

Fax: 781-569-0198

**Warehouse Address:**80 Holton St  
Woburn, MA 01801**Bill To: T984820**

Return Service Requested

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

T: 0

Seq#: 000001

**Ship To: T984820**CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

143-001235



| Order #   | Ship Via  | Ship Date  | Terms         | SLS Rep                   | KEYED                | Page     |           |         |
|-----------|-----------|------------|---------------|---------------------------|----------------------|----------|-----------|---------|
| 143-01233 | OUR TRUCK | 02/28/2018 | NET 10TH PROX | 663                       | JOM                  | 1 of 1   |           |         |
| Order Qty | Ship Qty  | Unit       | Part #        | Description               | OEM                  | Price EA | Net Price | Net Ext |
| 0         | 0         |            |               | QTY 1 MTCBRAB401          | ORDERED ON 140-01364 |          |           |         |
| 1         | 1         | EA         | MTC AD1147    | STRUT MOUNT               | FB5Z18183A           | 33.59    | 30%       | 23.51   |
|           |           |            |               |                           |                      | 31.34    |           | 23.51   |
| 1         | 1         | EA         | MTC MCF2391   | ARM ASY - FRONT SUSPENSIO | GB5Z3079H            | 115.43   | 30%       | 80.80   |
|           |           |            |               |                           |                      | 127.84   |           | 80.80   |
| 1         | 1         | EA         | MOO K200778   | Control Arm Bushing       |                      | 44.73    |           | 44.73   |
|           |           |            |               |                           |                      | 56.53    |           | 44.73   |
| 1         | 1         | EA         | MTC HUB87     | HUBASY-WHEEL              | BB5Z1104A            | 134.77   | 30%       | 94.34   |
|           |           |            |               |                           |                      | 137.78   |           | 94.34   |
| 1         | 1         | EA         | MTC MEF19     | KIT - TIE ROD             | BB5Z3280A            | 35.62    | 30%       | 24.93   |
|           |           |            |               |                           |                      | 39.45    |           | 24.93   |
| 0         | 0         |            |               | QTY 1 MTC TX845           | ORDERED ON 142-01154 |          |           |         |
| 3         | 3         | EA         | MTC MEF350    | LINK F. RT                | GB5Z5K484A           | 11.84    | 30%       | 8.29    |
|           |           |            |               |                           |                      | 13.12    |           | 24.87   |
| 3         | 3         | EA         | MTC MEF351    | LINK F. LT                | GB5Z5K483A           | 11.84    | 30%       | 8.29    |
|           |           |            |               |                           |                      | 13.12    |           | 24.87   |
| 0         | 0         |            |               | QTY 2 MOOK200363          | ORDERED ON 142-01154 |          |           |         |
| 30        | 30        | EA         | MFX MK296XL   | MIDKNIGHT X-LARGE GLOVES  |                      | 10.15    |           | 304.50  |
|           |           |            |               |                           |                      | 10.15    |           |         |
| 0         | 0         |            |               | 4 BX                      |                      |          |           |         |

PRINT NAME \_\_\_\_\_

X SIGNATURE \_\_\_\_\_

**MERCHANDISE TOTAL****622.55****INVOICE TOTAL****622.55**Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
Finance charge will be a 1.5% per month applied to all past due invoices.



**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000001



**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

# INVOICE

| Date      | Invoice No. |
|-----------|-------------|
| 3/1/2018  | 143-001578  |
| Cust. PO# | Account #   |
| SHOP      | T984820     |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

143-001578



| Box / Ticket #    | Ship Via  | Ship Date  | Terms         | SLS Rep                  | KEYED             | Page     |           |         |
|-------------------|-----------|------------|---------------|--------------------------|-------------------|----------|-----------|---------|
| 143-01672         | OUR TRUCK | 03/01/2018 | NET 10TH PROX | 663                      | MZM               | 1 of 1   |           |         |
| Order Qty         | Ship Qty  | Unit       | Part #        | Description              | OEM               | Price EA | Net Price | Net Ext |
| 10                | 10        | EA         | MFx MK296XL   | MIDKNIGHT X-LARGE GLOVES |                   | 10.15    | 10.15     | 101.50  |
| 0                 | 0         |            | 1 BOX         |                          |                   | 10.15    |           |         |
| PRINT NAME _____  |           |            |               |                          | MERCHANDISE TOTAL |          | 101.50    |         |
| X SIGNATURE _____ |           |            |               |                          | INVOICE TOTAL     |          | 101.50    |         |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
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**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000001



**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

**INVOICE**

| Date     | Invoice No. |
|----------|-------------|
| 3/7/2018 | 143-003130  |
| Cust PO# | Account #   |
| SHOP     | T984820     |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145



143-003130



| Pic               |          | Ticket    |              | Ship Via       |  | Ship Date  |  | Terms         |     | SLS Rep           |     | KEYED     |         | Page   |  |
|-------------------|----------|-----------|--------------|----------------|--|------------|--|---------------|-----|-------------------|-----|-----------|---------|--------|--|
|                   |          | 143-03549 |              | OUR TRUCK      |  | 03/07/2018 |  | NET 10TH PROX |     | 663               |     | HXC       |         | 1 of 1 |  |
| Order Qty         | Ship Qty | Unit      | Part         | Description    |  |            |  |               | OEM | Price EA          |     | Net Price | Net Ext |        |  |
| 48                | 48       | EA        | WGR FC134281 | QT BRAKE FLUID |  |            |  |               |     | 5.03              | 10% | 4.53      | 217.44  |        |  |
| 0                 | 0        |           | 4 BX         |                |  |            |  |               |     |                   |     |           |         |        |  |
| PRINT NAME _____  |          |           |              |                |  |            |  |               |     | MERCHANDISE TOTAL |     | 217.44    |         |        |  |
| X SIGNATURE _____ |          |           |              |                |  |            |  |               |     | INVOICE TOTAL     |     | 217.44    |         |        |  |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
Finance charge will be a 1.5% per month applied to all past due invoices.



**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

**Remit To:**

**Factory Motor Parts Co.**  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

# INVOICE

|                  |                    |
|------------------|--------------------|
| <b>Date</b>      | <b>Invoice No.</b> |
| 3/12/2018        | 143-004266         |
| <b>Cust. PO#</b> | <b>Account #</b>   |
| ZACK6175014836   | T984820            |

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

Return Service Requested

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

T: 0

Seq#: 000001



**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145



143-004266



| Pick Ticket #     | Ship Via  | Ship Date  | Terms         | SLS Ref                   | KEYED | Page              |           |          |
|-------------------|-----------|------------|---------------|---------------------------|-------|-------------------|-----------|----------|
| 143-04619         | OUR TRUCK | 03/12/2018 | NET 10TH PROX | 663                       | MHB   | 1 of 1            |           |          |
| Order Qty         | Ship Qty  | Unit       | Part #        | Description               | OEM   | Price EA          | Net Price | Net Ext  |
| 1                 | 1         | EA         | TAE SKT32350  |                           |       | 221.99            | 221.99    | * 221.99 |
|                   |           |            |               | 1/4 SWIVEL MERIC SET      |       | 204.66            |           |          |
| 2                 | 2         | EA         | TAE LNG1138   |                           |       | 38.99             | 38.99     | * 77.98  |
|                   |           |            |               | MAG RETRACTABLE LEADS     |       | 38.99             |           |          |
| 2                 | 2         | EA         | TAE ATD5051P  |                           |       | 52.99             | 52.99     | * 105.98 |
|                   |           |            |               | 7PC GREASE GUN KIT PROMO  |       | 35.78             |           |          |
| 1                 | 1         | EA         | TAE KDT3680D  |                           |       | 89.99             | 89.99     | * 89.99  |
|                   |           |            |               | RATCHETING SERP BELT TOOL |       | 89.99             |           |          |
| 1                 | 1         | EA         | TAE AMT20R    |                           |       | 32.99             | 32.99     | * 32.99  |
|                   |           |            |               |                           |       | 22.17             |           |          |
| 1                 | 1         | EA         | TAE IPA8087   |                           |       | 40.49             | 40.49     | * 40.49  |
|                   |           |            |               | VALVE GUIDEMIRCO STEEL B  |       | 38.47             |           |          |
| 1                 | 1         | EA         | ISN OTC5609   |                           |       | 95.23             | 95.23     | * 95.23  |
|                   |           |            |               | CYLINDER LEAKAGE TESTER K |       | 95.23             |           |          |
| 1                 | 1         | EA         | CWD 70001     |                           |       | 48.08             | 48.08     | * 48.08  |
|                   |           |            |               | ATD-TWO WIRE GENE         |       | 48.08             |           |          |
| 1                 | 1         | EA         | CWJ 12LC      |                           |       | 16.50             | 16.50     | * 16.50  |
|                   |           |            |               | AMT-12LC VISE GRIP LOCKIN |       | 16.50             |           |          |
| 0                 | 0         |            |               | ALL ITEMS PICKED SEE MIKE |       |                   |           |          |
| 0                 | 0         |            |               | JAY 2 BX                  |       |                   |           |          |
| PRINT NAME _____  |           |            |               |                           |       | MERCHANDISE TOTAL |           | 729.23   |
| X SIGNATURE _____ |           |            |               |                           |       | TAX AMOUNT        |           | 41.54    |
|                   |           |            |               |                           |       | INVOICE TOTAL     |           | 770.77   |

Needs to be ran

Tax

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization. Finance charge will be a 1.5% per month applied to all past due invoices.



**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000001



**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

# INVOICE

| Date      | Invoice No. |
|-----------|-------------|
| 3/14/2018 | 143-004757  |
| Cust. PO# | Account #   |
|           | T984820     |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

143-004757



| Pick Ticket |          | Ship Via  |             | Ship Date                |         | Terms         |     | SLS Rep   |         | KEYED |  | Page   |  |
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| 143-05234   |          | OUR TRUCK |             | 03/14/2018               |         | NET 10TH PROX |     | 663       |         | JZY   |  | 1 of 1 |  |
| Order Qty   | Ship Qty | Unit      | Part #      | Description              | OEM     | Price EA      |     | Net Price | Net Ext |       |  |        |  |
| 12          | 12       | EA        | MTC PM27JUG |                          | PM27JUG | 10.90         | 19% | 8.83      | 105.96  |       |  |        |  |
| 0           | 0        |           | 12 BX       | EXHAUST EMISSION CONTROL |         | 10.82         |     |           |         |       |  |        |  |
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|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
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|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
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|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
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|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
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|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
|             |          |           |             |                          |         |               |     |           |         |       |  |        |  |
| </          |          |           |             |                          |         |               |     |           |         |       |  |        |  |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
Finance charge will be a 1.5% per month applied to all past due invoices.





**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

Bill To: T984820

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000001



Remit To:

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

Warehouse Address:

80 Holton St  
Woburn, MA 01801

# INVOICE

| Date      | Invoice No. |
|-----------|-------------|
| 3/20/2018 | 140-007376  |
| Cust. PO# | Account #   |
| SHOP      | T984820     |

Ship To: T984820

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

140-007376



| Pick Ticket       | Ship Via  | Ship Date  | Terms         | SLS Rep                          | KEYED             | Page     |           |         |
|-------------------|-----------|------------|---------------|----------------------------------|-------------------|----------|-----------|---------|
| 140-07022         | OUR TRUCK | 03/20/2018 | NET 10TH PROX | 663                              | HXC               | 1 of 1   |           |         |
| Order Qty         | Ship Qty  | Unit       | Part #        | Description                      | OEM               | Price EA | Net Price | Net Ext |
| 0                 | 0         |            |               | Location Drop Shipment - Loc:143 |                   |          |           |         |
| 4                 | 4         | EA         | MTC BXT59     |                                  |                   | 116.29   | 30%       | 325.60  |
|                   |           |            |               | CCA540 RC100                     |                   | 116.29   | CORE CHRG | 60.00   |
| PRINT NAME _____  |           |            |               |                                  | MERCHANDISE TOTAL |          | 325.60    |         |
| X SIGNATURE _____ |           |            |               |                                  | CORE TOTAL        |          | 60.00     |         |
|                   |           |            |               |                                  | INVOICE TOTAL     |          | 385.60    |         |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
Finance charge will be a 1.5% per month applied to all past due Invoices.





**FACTORY MOTOR PARTS**

1380 Corporate Center Curve Ste 200  
Eagan, MN 55121

Phone: 617-782-1250

Fax: 781-569-0198

**Bill To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Return Service Requested

T: 0

Seq#: 000001



**Remit To:**

Factory Motor Parts Co.  
BIN 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**Warehouse Address:**

80 Holton St  
Woburn, MA 01801

# INVOICE

| Date      | Invoice No. |
|-----------|-------------|
| 3/21/2018 | 143-007037  |
| Cust PO#  | Account #   |
| STK       | T984820     |

**Ship To: T984820**

CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

143-007037



| PO/Ticket /       |          | Ship Via  |             | Ship Date         |           | Terms                    |     | SLC Ref   |  | KEYED   |  | Page   |  |
|-------------------|----------|-----------|-------------|-------------------|-----------|--------------------------|-----|-----------|--|---------|--|--------|--|
| 143-07408         |          | OUR TRUCK |             | 03/21/2018        |           | NET 10TH PROX            |     | 663       |  | JSR     |  | 1 of 1 |  |
| Order Qty         | Ship Qty | Unit      | Part #      | Description       | OEM       | Price EA                 |     | Net Price |  | Net Ext |  |        |  |
| 12                | 12       | EA        | MTC BRRF318 | ROTOR ASY - BRAKE | GG1Z1125A | 96.19                    | 30% | 67.33     |  | 807.96  |  |        |  |
| 0                 | 0        |           | 12 BX       |                   |           | 96.19                    |     |           |  |         |  |        |  |
| PRINT NAME _____  |          |           |             |                   |           | MERCHANDISE TOTAL 807.96 |     |           |  |         |  |        |  |
| X SIGNATURE _____ |          |           |             |                   |           | INVOICE TOTAL 807.96     |     |           |  |         |  |        |  |

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.  
Finance charge will be a 1.5% per month applied to all past due Invoices.







**Jack Young Company**  
New England's Leading Fleet Supplier



143-024624

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

| INVOICE   |             |
|-----------|-------------|
| DATE      | INVOICE NO. |
| 05/10/18  | 143-024624  |
| CUST. PO# | ACCOUNT #   |
| SHOP      | T984820     |

80 Holton St  
Woburn, MA 01801  
Phone: 617-792-1250 Fax: 781-569-0198

REPRINT

|               |           |           |               |         |       |        |
|---------------|-----------|-----------|---------------|---------|-------|--------|
| PICK TICKET # | SHIP VIA  | SHIP DATE | TERMS         | SLS REP | KEYED | PAGE   |
| 143-22677     | OUR TRUCK | 05/10/18  | NET 10TH PROX | 663     | RJN   | 1 of 1 |

|         |                                                                                     |                                      |         |                                                                                                          |
|---------|-------------------------------------------------------------------------------------|--------------------------------------|---------|----------------------------------------------------------------------------------------------------------|
| SOLD TO | T984820<br>CITY OF SOMERVILLE HWY<br>FRANEY ROAD CONT92507A<br>SOMERVILLE, MA 02145 | Route# 10<br>PD:05/10/18<br>PT:12:30 | SHIP TO | T984820<br>CITY OF SOMERVILLE HWY<br>FRANEY ROAD CONT92507A<br>SOMERVILLE, MA. 02145<br><br>617-666-3311 |
|         |                                                                                     |                                      |         |                                                                                                          |

| ORDER | SHIP | B.O. | UNIT | PART #      | DESCRIPTION                  | OEM         | PRICE EA. | DISC | NET PRICE | NET EXT |
|-------|------|------|------|-------------|------------------------------|-------------|-----------|------|-----------|---------|
| 12    | 12   | 0    | EA   | MTC PM27JUG | EXHAUST EMISSION CONTROL     | PM27JUG     | 10.82     | 19%  | 8.76      | 105.12  |
| 40    | 40   | 0    | EA   | MTC WW22WA  | Winter Blade 22 inch<br>7 PC | 4U2Z17528KA | 4.43      | 8%   | 4.07      | 162.80  |

Go paperless with Greenlink!  
Go to: <https://fmp.ebillonline.biz>  
Thank You For Your Business!

Reference Total 307.04 Difference Total 39.12

Merchandise Total 267.92  
Invoice Total 267.92

15:33 05/10/18

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization. Finance charge will be 1.5% per month applied to all past due invoices.



**Now England's Leading Fleet Supplier**

143-027924

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

**INVOICE**

| DATE      | INVOICE NO. |
|-----------|-------------|
| 05/21/18  | 143-027924  |
| CUST. PO# | ACCOUNT #   |
| SHOP      | T984820     |

50 Holton St  
Woburn, MA 01801  
Phone: 617-782-1250 Fax: 781-569-0198

REPRINT

| PICK TICKET # | SHIP VIA  | SHIP DATE | TERMS       | SLS REP | KEYED | PAGE   |
|---------------|-----------|-----------|-------------|---------|-------|--------|
| 143-25382     | OUR TRUCK | 05/21/18  | NET 60 DAYS | 663     | HXC   | 1 of 1 |

SOLD TO

T984820  
CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA 02145

Route# 10  
PD:05/21/18  
PT:11:37

SHIP TO

T984820  
CITY OF SOMERVILLE HWY  
FRANEY ROAD CONT92507A  
SOMERVILLE, MA. 02145

617-666-3311

| ORDER | SHIP | B.O. | UNIT | PART #    | DESCRIPTION                | OEM | PRICE EA. | DISC | NET PRICE | NET EXT. |
|-------|------|------|------|-----------|----------------------------|-----|-----------|------|-----------|----------|
| 36    | 36   | 0    | EA   | KRY 51601 | GLOSS BLACK<br>JAY 8 BOXES |     | 5.40      | 16%  | 4.55      | 163.80   |

Go paperless with Greenlink!  
Go to: <https://fmp.ebillonline.biz>  
Thank You For Your Business!

Reference Total 194.40 Difference Total 30.60

Merchandise Total 163.80  
Invoice Total 163.80

13:22 05/21/18

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization. Finance charge will be 1.5% per month applied to all past due invoices.

Somerville Car Wash and Detail Center  
 680 Somerville Ave  
 Somerville, MA 02143



# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/31/2018 | 10053     |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                         |
| Somerville Dept Of Public Works<br>Mike Browne<br>1 Franey Rd.<br>Somerville, MA 02145 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number | Terms        | Rep | Ship      | Via | F.O.B. | Project |
|-------------|--------------|-----|-----------|-----|--------|---------|
| May 2018    | upon receipt |     | 5/31/2018 |     |        |         |

| Quantity | Item Code | Description                                   | Price Each | Amount   |
|----------|-----------|-----------------------------------------------|------------|----------|
| 1        | car wash  | car wash service May 2018 see detail attached | 1,007.75   | 1,007.75 |

Please remit to above address.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,007.75 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,007.75 |

**Adamson Industries Corp.**  
**45 Research Dr.**  
**HAVERHILL, MA 01832**

Voice: 978-681-0370  
Fax: 978 975-7168

# Invoice

Invoice Number:  
**140137**

Invoice Date:  
**Jun 18, 2018**

Page:  
**1**

Sold To:  
**SOMERVILLE DPW**  
**1 FRANEY ROAD**  
**SOMERVILLE, MA 02145**

Ship to:  
**SOMERVILLE DPW**  
**1 FRANEY ROAD**  
**RON BONNIE**  
**SOMERVILLE, MA 02145**

| Customer ID  |      | Customer PO                 |  | Payment Terms |           |
|--------------|------|-----------------------------|--|---------------|-----------|
| SOM MA DPW   |      | 20113080-00                 |  | Net 30 Days   |           |
| Sales Rep ID |      | Shipping Method             |  | Ship Date     | Due Date  |
| DAWN/RICHARD |      | Delivered                   |  |               | 7/18/18   |
| Quantity     | Item | Description                 |  | Unit Price    | Extension |
| 1.00         |      | EGTTE794H - PREEMPTION      |  | 1,395.95      | 1,395.95  |
|              |      | EMITTER LED MODULE          |  |               |           |
| 1.00         |      | Opticom™ Infrared LED       |  |               |           |
|              |      | Emitter Module - Model 794H |  |               |           |
|              |      | (non-lightbar version)      |  |               |           |
|              |      | includes Bracket & Mounting |  |               |           |
|              |      | Hardware, 25 ft Cable w/    |  |               |           |
|              |      | mating connector            |  |               |           |

*Only Responsible for Warranty Repairs  
done at our location. Please call  
978-681-0370 for a Warranty Repair*

Check No:

|                      |                 |
|----------------------|-----------------|
| Subtotal             | 1,395.95        |
| Sales Tax            |                 |
| Total Invoice Amount | 1,395.95        |
| Freight              |                 |
| <b>TOTAL</b>         | <b>1,395.95</b> |

**Pats Towing**  
**Po Box 440071**  
**Somerville Ma**

**Call Receipt**

20192224 ✓  
Tow Ticket #: P92486

Completion Date: 3/31/2018

Customer: City of Somerville DPW (Pats)

PO #: MB33018

RO #: MB33018

Membership #:

Vehicle:

Tag:

VIN:

Odometer:

Owner Name:

**Towed From:** 2 Whitefield Terr Wilmington  
**Towed To:** DPW 1 Franney Rd Somerville

**Call Taken/Appointment**

03/31/18 7:00

**Tow Charges**

Specialized Transport

2.50 Hour(s) @ \$110.00/Hour

275.00

**Sub Total (\$):** 275.00

**Tax (\$):** 0.00

**Total Price (\$):** 275.00

**Payments Received (\$):** 0.00

**Amount Due:** \$275.00

**Notes:**

SURFACE GRINDER ABOUT 1500 LB

TREE STUMP Grinder

*[Signature]*

**Disclaimer:** I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.

**Pats Towing**  
**Po Box 440071**  
**Somerville Ma**  
**02144**

**Call Receipt**

**Tow Ticket #:** 375743  
**Completion Date:** 4/26/2018

**Customer:** City of Somerville DPW (Pats)

**PO #:** *MIS - IT Dept vehicle*

**RO #:**

**Membership #:**

**Vehicle:** Green Van

**Tag:** MA MIS

**VIN:**

**Odometer:**

**Owner Name:**

**Towed From:** Back Lot @ City Hall, Somerville

**Call Taken/Appointment**

**Towed To:** 1 Franey Rd, Somerville, MA

04/26/18 15:37

**Tow Charges**

Light Duty Towing Charge

75.00

**Sub Total (\$):** 75.00

**Tax (\$):** 0.00

**Total Price (\$):** 75.00

**Payments Received (\$):** 0.00

**Amount Due:** \$75.00



**Disclaimer:** I hereby state that I am legally entitled to the above described vehicle and its contents and assume all responsibility for same. Pats Towing Inc will not assume any liability for a vehicle prior to their physical possession or after their release of the vehicle. I have read and understand this statement.



160 BROADWAY  
EVERETT, MA 02149-2460  
www.grainger.com

PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 800950768  
INVOICE NUMBER 9808117304  
INVOICE DATE 06/05/2018  
DUE DATE 07/05/2018  
AMOUNT DUE \$864.28

## SHIP TO

CITY OF SOMERVILLE DPW  
Jim Difraia  
1 Franey Rd  
Somerville MA 02145-2510

PO NUMBER: WEB1324549781  
DEPARTMENT: HIGHWAY  
CALLER: MICHAEL BROWNE  
CUSTOMER PHONE: 6178258600  
ORDER NUMBER: 1322068746  
INCO TERMS: FOB ORIGIN

BILL TO  
SOMERVILLE D P W-HWY  
ATTN: A/P  
1 FRANEY RD  
SOMERVILLE MA 02145-2510

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU! FBI NUMBER 38-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO<br>LINE # | ITEM # | DESCRIPTION                                                            | QUANTITY | UNIT PRICE | TOTAL  |
|--------------|--------|------------------------------------------------------------------------|----------|------------|--------|
| 1            | 1CJH1  | ROLLING LDR,UNASMBLD,HNDRL,PLATFM 70 IN<br>MANUFACTURER # KDSR10746-D2 | 1        | 864.28     | 864.28 |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 864.28

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.  
Reprint

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS.

AMOUNT DUE \$864.28

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

## BILL TO:

SOMERVILLE D P W-HWY  
ATTN: A/P  
1 FRANEY RD  
SOMERVILLE MA 02145-2510  
UNITED STATES OF AMERICA

## REMIT TO:

GRAINGER  
DEPT. 819303744  
PALATINE, IL 60038-0001

8193037449808117304100008642810000000100000001000000018070517

X

ACCOUNT NUMBER

800950768

DATE

06/05/2018

INVOICE NUMBER

9808117304

AMOUNT DUE

\$864.28

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE





33 LOCUST STREET  
BOSTON, MA 02125  
617-825-3600

Page: 1

**Remit To:**

33 LOCUST STREET  
BOSTON, MA 02125

617-825-3600

**Job Site:**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

C#: 617-625-6600 J#: 617-625-6600

**Customer: 545**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

## SALES INVOICE

Invoice #... 381299-0001  
System date. 6/05/18

Invoice date 6/05/18 8:40 AM  
Job Loc..... STOCK SIGN DIVISION  
Job No..... STOCK  
P.O. #..... 042018-FRANK  
Ordered By.. FRANK

Written by.. JOHN STANTON

| Qty        | Item number                                                                                                   | Unit | Price    | Amount  |
|------------|---------------------------------------------------------------------------------------------------------------|------|----------|---------|
| 1.00       | ROCK DRILL 28LBS CP22 7/8X3-1/4<br>CP22<br>Serial #: MNH250620<br>*****<br>replacement for defective tool-JMS | EA   | 1325.000 | 1325.00 |
| 1.00       | 3/4" FEMALE NPT END<br>AM8                                                                                    | EA   |          | .00     |
| Sub-total: |                                                                                                               |      |          | 1325.00 |
| Total:     |                                                                                                               |      |          | 1325.00 |

Visit Our Website at [www.atsequipment.com](http://www.atsequipment.com)

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES OR REPAIRS

- THIS CONTRACT IS SUBJECT TO ALL THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE AND THE CONTRACT SHALL BE BINDING AND IN FULL FORCE AND EFFECT FROM THE TIME THAT THE LESSOR'S EQUIPMENT IS ACCEPTED BY THE LESSEE. I ACKNOWLEDGE THAT I AM AN OFFICER, EMPLOYEE OR AUTHORIZED AGENT OF THE LESSEE.
- I UNDERSTAND, AGREE TO AND ACCEPT THE TERMS OF THIS RENTAL AND/OR SALES CONTRACT. I ACKNOWLEDGE RECEIPT OF THE ABOVE EQUIPMENT IN GOOD WORKING ORDER AND CONDITION.

X

CUSTOMER SIGNATURE

NAME PRINTED

FOR ATS



BOSTON  
33 LOCUST STREET  
BOSTON, MA 02125

**Job Site:**

REPAIR TO CP1230 HAMMER

**Bill To:**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

**Remit To:**  
33 LOCUST STREET  
BOSTON, MA 02125

**WORK ORDER INVOICE**

Invoice#.... 373802-0001  
Date..... 11/09/17  
Customer #.. 545  
Job Loc..... REPAIR TO CP1230 HAMME  
Job No..... REPAIR  
P.O. #..... 11917  
Authorized.. FRANKIE  
Received on. 11/09/17  
Finished on. 11/09/17  
Last con/cus

| Equip #                                                                             | Make                | Model                | Serial # | Description |          |  |
|-------------------------------------------------------------------------------------|---------------------|----------------------|----------|-------------|----------|--|
| HAMMER                                                                              | CP                  | CP1230               | 60LB     |             |          |  |
| Qty                                                                                 | Part Number         | Description          | U/M      | Price       | Extended |  |
|                                                                                     | ROUTINE MAINTENANCE |                      |          |             |          |  |
| 4                                                                                   | 1045                | ASPHALT CUTTER 1-1/8 | EA       | 68.400      | 259.92   |  |
| 2                                                                                   | D11031              | DIAMOND BLADE 14 X.1 | EA       | 235.000     | 446.50   |  |
| 4                                                                                   | R076853             | BOLT RETAINER LATCH  | EA       | 19.436      | 73.86    |  |
| 1                                                                                   | R086982             | SPRING (CP1210       | EA       | 2.464       | 2.34     |  |
| 1                                                                                   | R092497             | PLUNGER (CP1210      | EA       | 1.324       | 1.26     |  |
| 1                                                                                   | R055818             | BUSHING (CP1230      | EA       | 5.631       | 5.35     |  |
| 4                                                                                   | P008999             | LOCK NUT (CP 1230/   | EA       | 5.364       | 20.38    |  |
| 3                                                                                   | T-3                 | BLADE ALUMINUM LUTE  | EA       | 13.000      | 37.05    |  |
| 3                                                                                   | T-5                 | HANDLE WOODEN LUTE 6 | EA       | 20.000      | 57.00    |  |
| 3                                                                                   | T-7                 | SOCKET LUTE ALUMINUM | EA       | 14.000      | 39.90    |  |
| .5                                                                                  | 108                 | SHOP LABOR (JIM G)   |          | 80.000      | 40.00    |  |
| Section Total:                                                                      |                     |                      |          |             | 983.56   |  |
| Total Parts & Materials                                                             |                     |                      |          |             | 943.56   |  |
| Total Labor Hours/Rate                                                              |                     |                      |          |             |          |  |
| .50 HRS @                                                                           |                     |                      |          |             | 80.00    |  |
| Total Labor                                                                         |                     |                      |          |             | 40.00    |  |
| Total Amount                                                                        |                     |                      |          |             | 983.56   |  |
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BOSTON, MA 02125  
617-825-3600

20185961

2004805

Page 1

Remit To:  
33 LOCUST STREET  
BOSTON, MA 02125

Job Site:  
REPAIR TO IR JRD30 DRILL

617-591-0920

## WORK ORDER INVOICE

Bill To:  
CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

Invoice#.... 377074-0001  
Date..... 6/21/18  
Customer #... 545  
Job Loc..... REPAIR TO IR JRD30 DRI  
Job No..... DRILL REPAIR  
P.O. #..... 062118-FRANK  
Authorized.. FRANK  
Received on. 2/13/18  
Finished on. 6/21/18

| Equip # | Make | Model | Serial #   | Description |
|---------|------|-------|------------|-------------|
| DRILL   | IR   | JDR30 | P06F290428 |             |

WORK PERFORMED:  
Replace washer, fronthead lines, pawls, & springs.

### PARTS/LABOR:

| Qty | Part Number | Description             | U/M | Price  | Extended |
|-----|-------------|-------------------------|-----|--------|----------|
|     | TOOL REPAIR |                         |     |        |          |
| 1   | 89939664    | WASHER (JRD30 DRIL      | EA  | 3.850  | 3.66     |
| 1   | UPS FREIGHT | UPS FREIGHT CHARGES     | EA  | 20.190 | 20.19    |
| 1   | 89933961    | LARGE FRONTHEAD LINE    | EA  | 15.010 | 14.26    |
| 1   | 89939979    | SMALL FRONTHEAD LINE    | EA  | 15.010 | 14.26    |
| 2   | 89940050    | SPRING (JRD30 DR        | EA  | 5.089  | 9.67     |
| 2   | 89940068    | PAWL (JRD30 DRIL        | EA  | 17.484 | 33.22    |
| 1   | SUPPLIES    | MISC. SHOP SUPPLIES     | EA  | 6.000  | 5.70     |
| 1.5 | 108         | SHOP LABOR (JIM G)      |     | 75.000 | 112.50   |
|     |             | Section Total:          |     |        | 213.46   |
|     |             | Total Parts & Materials |     |        | 100.96   |
|     |             | Total Labor Hours/Rate  |     |        |          |
|     |             | 1.50 HRS @              |     | 75.00  |          |
|     |             | Total Labor             |     |        | 112.50   |
|     |             | Total Amount            |     |        | 213.46   |

x

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DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.



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BOSTON, MA 02125  
617-825-3600

Page: 1

**Remit To:**

33 LOCUST STREET  
BOSTON, MA 02125

617-825-3600

**Job Site:**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

C#: 617-625-6600 J#: 617-625-66

**Customer: 545**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

## SALES INVOICE

Invoice # 377472-0001  
System date 2/27/18

Invoice date 2/27/18 10:00 AM  
Job Loc..... STOCK  
Job No..... STOCK  
P.O. #..... 20185007  
Ordered By.. MARK

Written by.. JOHN STANTON

| Qty                                     | Item number                            | Unit | Price   | Amount |
|-----------------------------------------|----------------------------------------|------|---------|--------|
| 1.00                                    | LIFTING CHAIN 3/8"X 12'GH/SH #88 12-AC | EA   | 152.750 | 145.11 |
| 2.00                                    | BELT TS800 9490 000 7915               | EA   | 49.990  | 94.98  |
| 10.00                                   | ABRASIVE BLADE 16X1" DUCTILE 23480     | EA   | 11.500  | 109.25 |
| 10.00                                   | ABRASIVE BLADE 16X1" CONCRETE 23461    | EA   | 12.950  | 123.03 |
| 10.00                                   | DUCTILE ABRASIVE BLADE 14"-1"(43 23453 | EA   | 9.250   | 87.88  |
| A discount of \$29.50 has been applied. |                                        |      |         |        |
| Sub-total:                              |                                        |      |         | 560.25 |
| Total:                                  |                                        |      |         | 560.25 |

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BOSTON  
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**Job Site:**

REPAIR TO MILLER HR-180 ROLLER

617-593-0920

**Bill To:**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

**Remit To:**

33 LOCUST STREET  
BOSTON, MA 02125

**WORK ORDER INVOICE**

Invoice# . . . . . 378451-0001  
Date . . . . . 5/04/18  
Customer # . . . . . 545  
Job Loc . . . . . REPAIR TO MILLER HR-180  
Job No . . . . . SHOP  
P.O. # . . . . . 032917  
Authorized . . . . . FRANK  
Received on . . . . . 3/29/18  
Finished on . . . . . 5/04/18  
Last con/cus

| Equip #   | Make   | Model  | Serial # | Description |
|-----------|--------|--------|----------|-------------|
| HAND ROLL | MILLER | HR-180 | 032918-A |             |

| Qty                     | Part Number | Description          | U/M | Price  | Extended |
|-------------------------|-------------|----------------------|-----|--------|----------|
|                         | TOOL REPAIR |                      |     |        |          |
| 2                       | NPS100RPC   | BEARING, HAND ROLLER | EA  | 28.794 | 54.71    |
| 2                       | 52MS        | FLANGE, HAND ROLLER  | EA  | 17.058 | 32.41    |
| 1                       | SUPPLIES    | MISC. SHOP SUPPLIES  | EA  | 3.950  | 3.75     |
| 2                       | 111         | SHOP LABOR (GOLIN HA |     | 75.000 | 150.00   |
| Section Total:          |             |                      |     |        | 240.87   |
| Total Parts & Materials |             |                      |     |        | 90.87    |
| Total Labor Hours/Rate  |             |                      |     |        |          |
| 2.00 HRS @ 75.00        |             |                      |     |        |          |
| Total Labor             |             |                      |     |        | 150.00   |
| Total Amount            |             |                      |     |        | 240.87   |

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BOSTON  
33 LOCUST STREET  
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**Job Site:**

REPAIR TO STIHL TS420 SAW

**Bill To:**

CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

**Remit To:**

33 LOCUST STREET  
BOSTON, MA 02125

**WORK ORDER INVOICE**

Invoice#.... 379354-0001  
Date..... 4/20/18  
Customer #.. 545  
Job Loc..... REPAIR TO STIHL TS420  
Job No..... RE-BILL FROM 377076  
P.O. #..... 021318  
Authorized.. FRANK  
Received on. 4/20/18  
Finished on. 4/20/18  
Last con/cus

| Equip # | Make  | Model | Serial #  | Description |
|---------|-------|-------|-----------|-------------|
| SAW     | STIHL | TS420 | 176529355 |             |

| Qty | Part Number   | Description             | U/M   | Price  | Extended |
|-----|---------------|-------------------------|-------|--------|----------|
|     | TOOL REPAIR   |                         |       |        |          |
| 1   | 1110 400 7005 | SPARK PLUG, WSR6F(000   | EA    | 6.490  | 6.17     |
| 1   | 4238 140 4404 | FILTER KIT, AIR TS410   | EA    | 17.957 | 17.06    |
| 2   | 4205 790 9300 | BUFFER, RUBBER          | EA    | 8.554  | 16.25    |
| 1   | 4238 700 8109 | DEFLECTOR               | EA    | 34.246 | 32.53    |
| 1   | SUPPLIES      | MISC. SHOP SUPPLIES     | EA    | 4.950  | 4.70     |
| 2   | 111           | SHOP LABOR (COLIN HA    |       | 75.000 | 150.00   |
|     |               | Section Total:          |       |        | 226.71   |
|     |               | Total Parts & Materials |       |        | 76.71    |
|     |               | Total Labor Hours/Rate  |       |        |          |
|     |               | 2.00 HRS @              | 75.00 |        |          |
|     |               | Total Labor             |       |        | 150.00   |
|     |               | Total Amount            |       |        | 226.71   |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3133844     |
| INVOICE DATE | 04/21/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE DPW HIGHWAY  
FRANEY ROAD  
SOMERVILLE MA 02145

PLEASE NOTE OUR NEW  
INVOICE FORMAT!

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 04/20/18                                | 3.50     | cy   | 4000 3/8             |                    | 137.75     |                   | 482.13               |
| 04/20/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 9.64       |                   | 9.64                 |

**Ticket Numbers By Plant:**

BSG PLANT #3 60394637

20184180

|                                                                                            |             |                 |               |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL |
|                                                                                            | 3.50        |                 |               |
|                                                                                            |             |                 | ✓ \$491.77    |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134216     |
| INVOICE DATE | 05/05/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/04/18                                | 7.00     | cy   | 4000 3/8             |                    | 137.75     |                   | 964.25               |
| 05/04/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 19.29      |                   | 19.29                |

**Ticket Numbers By Plant:**

BSG PLANT #3      60396045, 60396115

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$983.54 |
|                                                                                            | 7.00        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134364     |
| INVOICE DATE | 05/09/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE MA 02145

| JOB NAME                                |          | PROJECT  | DELIVERY ADDRESS     |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|----------|----------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          | 20150503 | CITY OF SOMERVILLE   |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT     | MATERIAL             | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/09/18                                | 4.00     | cy       | 4000 3/8             | 137.75     |                   | 551.00               |
| 05/09/18                                | 1.00     | ea       | ENVIRONMENTAL FEE 2% | 11.02      |                   | 11.02                |

**Ticket Numbers By Plant:**

BSG PLANT #3    60396540, 60396585

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$562.02 |
|                                                                                            | 4.00        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134363     |
| INVOICE DATE | 05/09/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          | PROJECT  | DELIVERY ADDRESS     |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|----------|----------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          | 20150503 | CITY OF SOMERVILLE   |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT     | MATERIAL             | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/08/18                                | 6.00     | cy       | 4000 3/8             | 137.75     |                   | 826.50               |
| 05/08/18                                | 1.00     | ea       | ENVIRONMENTAL FEE 2% | 15.53      |                   | 15.53                |

**Ticket Numbers By Plant:**

BSG PLANT #3 60396409, 60396468

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$842.03 |
|                                                                                            | 6.00        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135147     |
| INVOICE DATE | 06/02/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/01/18                                | 8.00     | cy   | 4000 3/8             |                    | 137.75     |                   | 1,102.00             |
| 06/01/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 22.04      |                   | 22.04                |

**Ticket Numbers By Plant:**

**BSG PLANT #3** 60398899, 60399015

|                                                                                            |             |                 |               |            |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$1,124.04 |
|                                                                                            | 8.00        |                 |               |            |

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|              |             |
|--------------|-------------|
| INVOICE NO   | 3135115     |
| INVOICE DATE | 05/31/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          | PROJECT  | DELIVERY ADDRESS     |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|----------|----------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          | 20150503 | CITY OF SOMERVILLE   |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT     | MATERIAL             | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/31/18                                | 7.00     | cy       | 4000 3/8             | 137.75     |                   | 964.25               |
| 05/31/18                                | 1.00     | ea       | ENVIRONMENTAL FEE 2% | 19.29      |                   | 19.29                |

**Ticket Numbers By Plant:**

BSG PLANT #3 60398761, 60398822

20186223-222.81  
20184180-760.73-3135115A

|                                                                                            |             |                 |                 |
|--------------------------------------------------------------------------------------------|-------------|-----------------|-----------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL   |
|                                                                                            | 7.00        |                 |                 |
|                                                                                            |             |                 | <b>\$983.54</b> |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135874     |
| INVOICE DATE | 06/27/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          | PROJECT  | DELIVERY ADDRESS     |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|----------|----------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          | 20150503 | CITY OF SOMERVILLE   |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT     | MATERIAL             | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/26/18                                | 11.00    | cy       | 4000 3/8             | 137.75     |                   | 1,515.25             |
| 06/26/18                                | 1.00     | ea       | ENVIRONMENTAL FEE 2% | 30.31      |                   | 30.31                |

**Ticket Numbers By Plant:**

BSG PLANT #3      60401206, 60401228, 60401312

|                                                                                            |             |                 |               |            |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$1,545.56 |
|                                                                                            | 11.00       |                 |               |            |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135996     |
| INVOICE DATE | 06/30/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE DPW HIGHWAY  
FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/29/18                                | 11.00    | cy   | 4000 3/8             |                    | 137.75     |                   | 1,515.25             |
| 06/29/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 30.31      |                   | 30.31                |

**Ticket Numbers By Plant:**

BSG PLANT #1 60401596, 60401613, 60401637

|                                                                                            |             |                 |               |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL |
|                                                                                            | 11.00       |                 | \$1,545.56    |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135575     |
| INVOICE DATE | 06/20/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT  | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503 | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |

|          |      |    |                      |  |        |  |          |
|----------|------|----|----------------------|--|--------|--|----------|
| 06/20/18 | 7.50 | cy | 4000 3/8             |  | 137.75 |  | 1,033.13 |
| 06/20/18 | 1.00 | ea | ENVIRONMENTAL FEE 2% |  | 20.66  |  | 20.66    |

**Ticket Numbers By Plant:**

BSG PLANT #1 60400688  
BSG PLANT #3 60400615

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES

**TOTAL YARDS****7.50****TOTAL SALES TAX****INVOICE  
TOTAL****\$1,053.79**

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135574     |
| INVOICE DATE | 06/20/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          | PROJECT  | DELIVERY ADDRESS       |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|----------|------------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          | 20150503 | CITY OF SOMERVILLE P/U |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT     | MATERIAL               | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/19/18                                | 6.00     | cy       | 4000 3/8               | 137.75     |                   | 826.50               |
| 06/19/18                                | 1.00     | ea       | ENVIRONMENTAL FEE 2%   | 16.53      |                   | 16.53                |

**Ticket Numbers By Plant:**

BSG PLANT #3 60400469, 60400566

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES

**TOTAL YARDS****6.00****TOTAL SALES TAX****INVOICE  
TOTAL****\$843.03**

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135459     |
| INVOICE DATE | 06/16/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/14/18                                | 8.50     | cy   | 4000 3/8             |                    | 137.75     |                   | 1,170.88             |
| 06/14/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 23.42      |                   | 23.42                |

**Ticket Numbers By Plant:**

BSG PLANT #3 60400069, 60400128

|                                                                                            |             |                 |               |            |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$1,194.30 |
|                                                                                            | 8.50        |                 |               |            |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135458     |
| INVOICE DATE | 06/16/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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FRANEY ROAD  
SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/13/18                                | 8.00     | cy   | 4000 3/8             |                    | 137.75     |                   | 1,102.00             |
| 06/13/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 22.04      |                   | 22.04                |

**Ticket Numbers By Plant:**

BSG PLANT #3 60399947, 60400021

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES

TOTAL YARDS

8.00

TOTAL SALES TAX

INVOICE  
TOTAL

**\$1,124.04**

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135695     |
| INVOICE DATE | 06/23/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/22/18                                | 4.50     | cy   | 4000 3/8             |                    | 137.75     |                   | 619.88               |
| 06/22/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 12.40      |                   | 12.40                |

**Ticket Numbers By Plant:**

**BSG PLANT #3** 60400953, 60401012

|                                                                                            |             |                 |               |                 |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|-----------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | <b>\$632.28</b> |
|                                                                                            | 4.50        |                 |               |                 |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135694     |
| INVOICE DATE | 06/23/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/21/18                                | 8.00     | cy   | 4000 3/8             |                    | 137.75     |                   | 1,102.00             |
| 06/21/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 22.04      |                   | 22.04                |

**Ticket Numbers By Plant:**

BSG PLANT #3     60400735, 60400850

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES

**TOTAL YARDS****8.00****TOTAL SALES TAX****INVOICE  
TOTAL****\$1,124.04**

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134651     |
| INVOICE DATE | 05/19/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP, CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/17/18                                | 6.00     | cy   | 4000 3/8             |                    | 137.75     |                   | 826.50               |
| 05/17/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 16.53      |                   | 16.53                |

**Ticket Numbers By Plant:**

**BSG PLANT #3** 60397230, 60397293

20184180

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$843.03 |
|                                                                                            | 6.00        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134652     |
| INVOICE DATE | 05/19/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP, CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/18/18                                | 6.50     | cy   | 4000 3/8             |                    | 137.75     |                   | 895.38               |
| 05/18/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 17.91      |                   | 17.91                |

**Ticket Numbers By Plant:**

**BSG PLANT #3** 60397383, 60397453

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$913.29 |
|                                                                                            | 6.50        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134583     |
| INVOICE DATE | 05/16/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE MA 02145

| JOB NAME                                |          | PROJECT  | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|----------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          | 20150503 | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT     | MATERIAL           | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |

|          |      |    |                      |        |  |        |
|----------|------|----|----------------------|--------|--|--------|
| 05/16/18 | 7.00 | cy | 4000 3/8             | 137.75 |  | 964.25 |
| 05/16/18 | 1.00 | ea | ENVIRONMENTAL FEE 2% | 19.29  |  | 19.29  |

**Ticket Numbers By Plant:**

BSG PLANT #3 60397088, 60397183

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$983.54 |
|                                                                                            | 7.00        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3134215     |
| INVOICE DATE | 05/05/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE MA 02145

| JOB NAME                                |          |      | PROJECT              | DELIVERY ADDRESS   |            | PURCHASE ORDER    |                      |
|-----------------------------------------|----------|------|----------------------|--------------------|------------|-------------------|----------------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE |          |      | 20150503             | CITY OF SOMERVILLE |            | 20184180          |                      |
| DATE                                    | QUANTITY | UNIT | MATERIAL             |                    | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 05/03/18                                | 5.50     | cy   | 4000 3/8             |                    | 137.75     |                   | 757.63               |
| 05/03/18                                | 1.00     | ea   | ENVIRONMENTAL FEE 2% |                    | 15.15      |                   | 15.15                |

**Ticket Numbers By Plant:**

BSG PLANT #3 60395941, 60395983

|                                                                                            |             |                 |               |          |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL | \$772.78 |
|                                                                                            | 5.50        |                 |               |          |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3135226     |
| INVOICE DATE | 06/09/2018  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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SOMERVILLE MA 02145

| JOB NAME                                 |          | PROJECT  | DELIVERY ADDRESS             |            | PURCHASE ORDER    |                      |
|------------------------------------------|----------|----------|------------------------------|------------|-------------------|----------------------|
| ANNUAL RMC DELIVERED; CITY OF SOMERVILLE |          | 20150517 | 461 MEDFORD ST. - SOMERVILLE |            | 20184180          |                      |
| DATE                                     | QUANTITY | UNIT     | MATERIAL                     | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
| 06/08/18                                 | 8.00     | cy       | 4000 3/8                     | 142.75     |                   | 1,142.00             |
| 06/08/18                                 | 2.00     | ea       | WAIT TIME PER QUARTER HOUR   | 21.25      |                   | 42.50                |
| 06/08/18                                 | 1.00     | ea       | ENVIRONMENTAL FEE 2%         | 22.84      |                   | 22.84                |
| 06/08/18                                 | 1.00     | ea       | FUEL SURCHARGE \$0 PER LD.   | 0.00       |                   |                      |

**Ticket Numbers By Plant:**

BSG PLANT #1 60399576

|                                                                                            |             |                 |               |
|--------------------------------------------------------------------------------------------|-------------|-----------------|---------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL |
|                                                                                            | 8.00        |                 | \$1,207.34    |

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**INVOICE**

|              |             |
|--------------|-------------|
| INVOICE NO   | 3130413     |
| INVOICE DATE | 11/15/2017  |
| TERMS        | NET 30 DAYS |
| PAGE         | 1           |

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| JOB NAME                                | PROJECT  | DELIVERY ADDRESS   | PURCHASE ORDER |
|-----------------------------------------|----------|--------------------|----------------|
| ANNUAL RMC- PICK UP; CITY OF SOMERVILLE | 20150503 | CITY OF SOMERVILLE | 20113086-00    |

| DATE | QUANTITY | UNIT | MATERIAL | UNIT PRICE | TAXABLE EXTENSION | NONTAXABLE EXTENSION |
|------|----------|------|----------|------------|-------------------|----------------------|
|------|----------|------|----------|------------|-------------------|----------------------|

|          |      |    |                      |        |  |        |
|----------|------|----|----------------------|--------|--|--------|
| 11/13/17 | 6.50 | cy | 4000 3/8             | 134.75 |  | 875.88 |
| 11/13/17 | 1.00 | ea | ENVIRONMENTAL FEE 2% | 18.43  |  | 18.43  |
| 11/13/17 | 6.50 | cy | WINTER CONCRETE      | 7.00   |  | 45.50  |

**Ticket Numbers By Plant:**

BSG PLANT #3 60379467, 60379490

V # 5610

20187503

R-18008003

140552-553003

|                                                                                            |             |                 |                 |
|--------------------------------------------------------------------------------------------|-------------|-----------------|-----------------|
| A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL OVERDUE INVOICES | TOTAL YARDS | TOTAL SALES TAX | INVOICE TOTAL   |
|                                                                                            | 6.50        |                 |                 |
|                                                                                            |             |                 | <b>\$939.81</b> |

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# Invoice



SOMERVILLE, CITY OF/DPW  
Somerville, 292 Broadway  
Somerville, 292 Broadway  
Somerville MA 02143

1513761

Direct inquiries to:  
Aggregate Industries - NER, Inc  
P.O. Box 28903  
New York NY 10087-8903  
Phone: 1-855-339-4900

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

Page 1 of 1

|              |              |                |
|--------------|--------------|----------------|
| 38555        | 06/11/2018   | 708821970      |
| CUSTOMER NO. | INVOICE DATE | INVOICE NUMBER |

Command Order Code: 57

Sales District: 3002 BRUNO CUSCUNA

| Ship Date                                                                                                                                                  | Plant | FOB FP | Bill of Lading# | Material Description                                                                                                                                       | Quantity                | U/M              | Unit Price      | Gross Amount                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|---------------------------------------------------|
| 06/06                                                                                                                                                      | SAGU  | FP     | 57888662        | SOMERVILLE, MA 292 BROADWAY<br>40853030:4000,REG,3060BL,ZF30,3<br>FUEL CHARGE<br>Total Units<br>Total Invoice Amount Before Tax<br>Tax<br>Total Amount Due | 9.000<br>1.000<br>9.000 | YD3<br>EA<br>YD3 | 153.00<br>20.00 | 1,377.00<br>20.00<br>1,397.00<br>0.00<br>1,397.00 |
| Payment Terms: Net 30 days from invoice list date<br><br>Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum |       |        |                 |                                                                                                                                                            |                         |                  |                 |                                                   |

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, BA=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

708821970

INVOICE NUMBER

## 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        | 06/11/2018   | 1,397.00       |
| CUSTOMER NO. | INVOICE DATE | INVOICE AMOUNT |

# Benevento ASPHALT CORP.

"Since 1934"

P.O. Box 695 • Wilmington, MA 01887  
TEL. (978) 658-5300 • FAX (978) 203-1886

ACCOUNT NO. 1017  
SOLD TO City of Somerville  
Dept. Of Public Works  
Franey Road  
Somerville, MA 02145

|         |             |
|---------|-------------|
| INVOICE | 373609      |
| PAGE    | 1           |
| DATE    | 6/25/2018   |
| TERMS   | Net 30 Days |

| Ticket        | Date      | P.O. | Order | Location | Product      | Qty       | ---Material--- |           | ----Freight---- |        | Fee    | Tax    | Total      |
|---------------|-----------|------|-------|----------|--------------|-----------|----------------|-----------|-----------------|--------|--------|--------|------------|
|               |           |      |       |          |              |           | Rate           | Amount    | Rate            | Amount |        |        |            |
| 441698        | 6/23/2018 | 1    |       | 2        | 3/8 State Ro | 15.11     | 62.00          | 936.82    | 0.00            | 0.00   | 0.00   | 0.00   | 936.82     |
| 441662        | 6/23/2018 | 1    |       | 2        | 3/8 State Ro | 15.14     | 62.00          | 938.68    | 0.00            | 0.00   | 0.00   | 0.00   | 938.68     |
| Subtotal      |           |      |       |          |              | 30.25 Ton |                | \$1875.50 |                 | \$0.00 | \$0.00 | \$0.00 | \$1,875.50 |
| Invoice Total |           |      |       |          |              | 30.25 Ton |                | \$1875.50 |                 | \$0.00 | \$0.00 | \$0.00 | \$1,875.50 |

Total Invoice ----- > \$1,875.50



101 GROBRIC COURT UNIT 1  
FAIRFIELD, California 94534  
PH: (800) 571-7347  
FAX: (707) 864-8134

INVOICE  
110797-2

Sold To:

SOMERVILLE DPW  
ACCOUNTS PAYABLE  
1 FRANEY RD  
SOMERVILLE, MA 02145

Ship To:

SOMERVILLE DPW  
ATTN: TOM  
1 FRANEY RD  
SOMERVILLE, MA 02145

| Customer No. | Customer PO No. | Freight Terms    | Salesman |
|--------------|-----------------|------------------|----------|
| CO006935     | 06-04-2018      | Prepaid & Billed | KILEY    |
| Ship Date    | Invoice Date    | Ship Via         | Terms    |
| 06/04/2018   | 06/04/2018      | FedEx            | Net 30   |

| Line | Qty Ordered | Qty Shipped | Item No. | Description | UoM | Extended  |
|------|-------------|-------------|----------|-------------|-----|-----------|
| 1    | 2.0         | 2.0         | G3184    | MUD SLIDE   | PL5 | \$ 280.00 |
| 2    | 1.0         | 1.0         | A1121-EA | TIRE SHINE  | ea  | \$ 0.00   |

Note: MAIL AND EMAIL INVOICES SMACEACHERN@SOMERVILLEMA.GOV

Thank you for your business!

INVOICE

Subtotal: \$280.00  
Freight: \$69.35  
Total Sales Tax: \$0.00  
Total: \$349.35

**OMEGA**  
INDUSTRIAL SUPPLY, INC.  
101 GROBRIC COURT UNIT 1  
FAIRFIELD, California 94534  
PH: (800) 571-7347  
FAX: (707) 864-8134

**INVOICE**  
**109682**

**Sold To:**

SOMERVILLE DPW  
ACCTS PAYABLE  
1 FRANEY RD  
SOMMERSVILLE, MA 02145

**Ship To:**

SOMERVILLE DPW  
ATTN: STEVE MACEACHERN  
1 Franey Rd  
Sommerville, MA 02145

| Customer No. | Customer PO No. | Freight Terms    | Salesman |
|--------------|-----------------|------------------|----------|
| CO006935     | 032618          | Prepaid & Billed | KILEY    |

| Ship Date  | Invoice Date | Ship Via  | Terms  |
|------------|--------------|-----------|--------|
| 04/04/2018 | 04/04/2018   | Will Call | Net 30 |

| Line | Qty Ordered | Qty Shipped | Item No.   | Description    | UoM  | Extended    |
|------|-------------|-------------|------------|----------------|------|-------------|
| 1    | 1.0         | 1.0         | G3091-DR30 | PAVER'S FRIEND | DR30 | \$ 1,145.00 |
| 2    | 1.0         | 1.0         | A1121-EA   | Tire Shine     | ea   | \$ 0.00     |

Note: MAIL AND EMAIL INVOICES SMACEACHERN@SOMERVILLEMA.GOV

Thank you for your business!

**INVOICE**

|                  |            |
|------------------|------------|
| Subtotal:        | \$1,145.00 |
| Freight:         | \$65.06    |
| Total Sales Tax: | \$0.00     |
| Total:           | \$1,210.06 |

PRAL copy 09/17/18  
**D&R Paving**

**COPY**

City of Somerville  
1 Franey Road  
Somerville, MA 02145  
Attn: Stan Koty

Invoice Number: 3850-CO2  
Invoice Date: 12/19/2017

Job: 2016-3850, Somerville

Change Order #2  
Contract No. 160332

Sidewalk Work \$72,829.50  
(see attached for breakdown of items & locations)

PO Has

\$ 71,376.50

**Total Due \$72,829.50**

**ENTERED**  
12/20/17  
RD 11/30/17

D&R General Contracting, Inc.  
732 Newburyport Turnpike  
Melrose, MA 02176  
(781) 321-7772 Phone  
(781) 321-7778 Fax  
[www.drtpaving.com](http://www.drtpaving.com)



| #           | <u>STREET NAME</u>        |
|-------------|---------------------------|
| 132         | Boston Ave                |
| 91          | Boston Street             |
| 266         | Broadway                  |
| 787         | Broadway                  |
| 924         | Broadway                  |
| 57          | Central Street            |
| 25          | Dimick Street/Harold Area |
| 19          | Elm Street                |
| 76          | Elm Street                |
| at Summer   | Harvard Street            |
| 12          | Harvard Street            |
| 22          | Harvard Street            |
| at Monmouth | Harvard Street            |
| 25          | Highland Ave              |
| 25          | Highland Ave              |
| 22          | Highland Road             |
| 61          | Highland Road             |
| 90          | Highland Road             |
| 94          | Highland Road             |
| 102         | Highland Road             |
| 204         | Morrison Ave              |
| 231         | Morrison Ave              |
| 6           | Porter Street             |
| 6           | Porter Street             |
| 220A        | Summer Steet              |
| 399         | Washington Street         |

| Item Number | Item Description                | Estimated Quantity | D&R BID   |              | Actual Quantity | John's Quantities |              |
|-------------|---------------------------------|--------------------|-----------|--------------|-----------------|-------------------|--------------|
|             |                                 |                    | Price     | Extension    |                 | Unit              | Extension    |
| 120.100     | EWO Unclassified Excavation     | 180.91             | \$ 40.00  | \$ 7,236.53  | 157.30          | CY                | \$ 6,292.00  |
| 151.000     | EWO Gravel Borrow               | 45.23              | \$ 30.00  | \$ 1,356.85  | 78.65           | CY                | \$ 2,359.50  |
| 170.620     | EWO Fine Grading & Comp.        | 814.11             | \$ 15.00  | \$ 12,211.65 | 697.00          | SY                | \$ 10,455.00 |
| 224.000     | EWO Manhole Adjusted            | 5.00               | \$ 600.00 | \$ 3,000.00  | 2.00            | EA                | \$ 1,200.00  |
| 358.200     | EWO Gate Box Adjusted Sidewalk  | 10.00              | \$ 125.00 | \$ 1,250.00  | 9.00            | EA                | \$ 1,125.00  |
| 431.100     | EWO High Early Cement Concrete  | 2.00               | \$ 150.00 | \$ 300.00    | -               | CY                | \$ -         |
| 472.000     | EWO Miscellaneous Pavement      | 4.00               | \$ 200.00 | \$ 800.00    | 18.62           | TN                | \$ 3,724.00  |
| 482.300     | EWO Sawing Asphalt Pavement     | 100.00             | \$ 2.00   | \$ 200.00    | -               | LF                | \$ -         |
| 482.400     | EWO Sawing Cement Concrete      | 404.00             | \$ 3.00   | \$ 1,212.00  | 678.00          | LF                | \$ 2,034.00  |
| 580.000     | EWO Curb Removed and Reset      | 25.00              | \$ 30.00  | \$ 750.00    | -               | LF                | \$ -         |
| 701.000     | EWO Concrete Sidewalk 4" Thick  | 746.44             | \$ 60.00  | \$ 44,786.40 | 530.00          | SY                | \$ 31,800.00 |
| 701.100     | EWO Concrete Driveway 6" Thick  | 67.67              | \$ 70.00  | \$ 4,736.90  | 167.00          | SY                | \$ 11,690.00 |
| 701.250     | EWO Repairs to Back of Sidewalk | 8.00               | \$ 125.00 | \$ 1,000.00  | 10.00           | MH                | \$ 1,250.00  |
| 734.000     | EWO Sign Removed and Reset      | 6.00               | \$ 150.00 | \$ 900.00    | 6.00            | EA                | \$ 900.00    |
| Subtotal    |                                 |                    | \$        | \$ 79,740.33 |                 |                   | \$ 72,829.50 |

**INVOICE**

Date 6/18/2018  
Address \_\_\_\_\_  
City Somerville  
State Ma ZIP 2145

All bills must be paid with 30 days. A 1.5% charge will be added to late accounts.

# INVOICE

Date 6/18/2018  
Address \_\_\_\_\_  
City Somerville  
State Ma ZIP 2145

All bills must be paid with 30 days. A 1.5% charge will be added to late accounts.

~~SECRET~~



COPY

City of Somerville  
1 Franey Road  
Somerville, Ma 02145  
Attn: Stan Koty

Invoice Number: 2018-SR1  
Invoice Date: 01/16/2018

Job:

Snow Removal – 01/09/2018  
(see attached for breakdown)

\$9,720.00

Snow Removal – 01/10/2018  
(see attached for breakdown)

\$9,720.00

ENTERED  
01/16/18  
Ad 01/31/18

**Total Due \$19,440.00**

D&R General Contracting, Inc.  
732 Newburyport Turnpike  
Melrose, MA 02176  
(781) 321-7772 Phone  
(781) 321-7778 Fax  
[www.drtpaving.com](http://www.drtpaving.com)

**Somerville Snow Removal****1/9/2018**

| <i>Equipment</i> | <i>Rate</i> | <i>Hours</i> | <i>Total</i>       |
|------------------|-------------|--------------|--------------------|
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
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| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
|                  |             |              | <b>\$ 9,720.00</b> |

**1/10/2018**

| <i>Equipment</i> | <i>Rate</i> | <i>Hours</i> | <i>Total</i>       |
|------------------|-------------|--------------|--------------------|
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
| Tri-axle         | \$ 135.00   | 12.00        | \$ 1,620.00        |
|                  |             |              | <b>\$ 9,720.00</b> |