

**NORTHGATE RECYCLING, INC**  
 320 CHARGER STREET  
 REVERE, MA 02151

# STATEMENT

Statement Date: Sep 3, 2024  
 Customer Account ID: SOMER

Voice: 781-289-6100  
 Fax: 781-289-4429

*Just*  
*contract rate*  
*\* 240 per 225.00*  
*514 per invoice*  
*revised 9/11/24*  
*late fee?*  
*We don't pay*  
*late fees.*  
*wrong rate*

**To:**  
 CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 ATT: MARK LAWHORNE  
 SOMERVILLE, MA 02144

Amount Enclosed



Date	Due Date	Reference	Paid	Description	Amount	Balance
4/12/24	5/12/24	42909	Part	PO# DPW	15.00	15.00
8/23/24	9/22/24	43171		PO# DPW	480.00	495.00
					<i>copy of invoice</i>	
<b>TOTAL</b>						<b>495.00</b>

0 - 30	31 - 60	61 - 90	Over 90 days
480.00	0.00	0.00	15.00

**CAUTION**  
 Your account is now  
 90 days PAST DUE  
 Pay now to avoid collection action

## Jennifer Taddia

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**From:** Karen Manuel <karen@carusocompanies.com>  
**Sent:** Tuesday, August 27, 2024 9:01 AM  
**To:** Stephanie Schalebaum  
**Subject:** RE: PRICE LIST

**Importance:** High

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Good morning Stephanie your prices for 10wheeler are as follows: 10wheeler process picked up is \$180/ 10wheeler concrete dumped is \$240. A revised invoice 42909 was sent when the pricing error was picked up which is why your statement reflects a balance on that invoice. Karen

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**From:** Stephanie Schalebaum <:sschalebaum@somervillema.gov>  
**Sent:** Monday, August 26, 2024 3:40 PM  
**To:** Karen Manuel <karen@carusocompanies.com>  
**Subject:** PRICE LIST

Good afternoon,  
Could you please send a pricelist for concrete 10-wheeler dump .

Thank you,

Stephanie Schalebaum  
Head Clerk  
Department of Public Works  
1 Franey Rd  
Somerville MA 02143  
**Office:** (617) 625-6600 ext. 5117  
**TTY:** (866) 808-4851  
**Fax:** (617) 623-7649  
**Email:** [sschalebaum@somervillema.gov](mailto:sschalebaum@somervillema.gov)



### City of Somerville Public Records Notice

*Please be advised that the Massachusetts Attorney General has determined that email is a public record unless the content of the email falls within one of the stated exemptions under the Massachusetts Public Records Laws.*

## Stephanie Schalebaum

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**From:** Jeffrey Barbieri  
**Sent:** Tuesday, July 11, 2023 1:04 PM  
**To:** Stephanie Schalebaum  
**Subject:** Fw: Northgate pricing

is this ok for a price list

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**From:** Karen Manuel <karen@carusocompanies.com>  
**Sent:** Tuesday, July 11, 2023 12:59 PM  
**To:** Jeffrey Barbieri <jbarbieri@somervillema.gov>  
**Cc:** Bob Mercurio <bob@carusocompanies.com>  
**Subject:** Northgate pricing

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Good afternoon John, Here are price quotes for dumping & Process picked up using the city's 10 wheeler  
10 wheeler gravel/concrete dumped \$240.00 per load  
10 wheeler 1 ½ process picked up \$180.00 per load  
Please let us know if you need quotes on any equipment rentals in the future. Karen

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**NORTHGATE RECYCLING, INC**320 CHARGER STREET  
REVERE, MA 02151**INVOICE**

Invoice Number: 42909

Invoice Date: Apr 12, 2024

Page: 1

Duplicate

Voice: 781-289-6100

Fax: 781-289-4429

Bill to:
CITY OF SOMERVILLE DPW 1 FRANEY ROAD ATT: MARK LAWHORNE SOMERVILLE, MA 02144

Ship to:
CITY OF SOMERVILLE 1 FRANEY ROAD ATT: MARK LAWHORNE SOMERVILLE, MA 02144

Customer ID	Customer PO	Payment Terms	
SOMER	DPW	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		5/12/24

Quantity	Item	Description	Unit Price	Amount
1.00	10-D	10/W DUMPED TICKET 4356	240.00	240.00

Subtotal	240.00
Sales Tax	
Total Invoice Amount	240.00
Payment/Credit Applied	225.00
<b>TOTAL</b>	<b>15.00</b>

Customer is responsible for calling off  
Equipment, cleaning Equipment, damaged  
Equipment, \$25 lost key charge & \$6/gallon f  
Equipment not returned full of fuel.