

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 cu*
bin per incum
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>	
TOTAL						495.00

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

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

Importance: High

This email is from an external source. Use caution responding to it, opening attachments or clicking links.

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

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



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

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

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, INC320 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
TOTAL	15.00

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