

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

Invoice

July 18, 2019

Bill to: Donna Joy
City of Somerville
93 Highland Avenue
Somerville, MA 02143-

For: City of Somerville
June 2019

Invoice # 4302

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-3840 Balance Due:			70.00
10261	06/17/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4360 Balance Due:			70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-3835 Balance Due:			70.00
10261	06/21/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4495 Balance Due:			70.00
10261	06/24/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4539 Balance Due:			70.00
10261	06/26/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-3307 Balance Due:			70.00
10261	06/19/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-1835 Balance Due:			70.00
10261	06/11/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4128 Balance Due:			70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4067 Balance Due:			70.00
10261	06/17/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4362 Balance Due:			70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00			70.00
				XXX-XX-4001 Balance Due:			70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00			70.00

				XXX-XX-4585 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3913 Balance Due:	70.00
10261	06/14/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-0088 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3863 Balance Due:	70.00
10261	06/20/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4464 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3737 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3976 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-1569 Balance Due:	70.00
10261	06/18/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4635 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3845 Balance Due:	70.00
10261	06/26/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4654 Balance Due:	70.00
10261	06/21/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4498 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2831 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4085 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4084 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3239 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3912 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00

				XXX-XX-3761 Balance Due:	70.00
10261	06/11/2019	Pre-Placement Exam	1.00	90.00	90.00
	06/11/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3801 Balance Due:	160.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3063 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3950 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3027 Balance Due:	70.00
10261	06/12/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4178 Balance Due:	70.00
10261	06/26/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4640 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2769 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4041 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3851 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4191 Balance Due:	70.00
	06/12/2019	Fitness For Duty (Initial Hour)	1.00	350.00	350.00
				XXX-XX-8399 Balance Due:	350.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3999 Balance Due:	70.00
10261	06/28/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4069 Balance Due:	70.00
10261	06/17/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3503 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3870 Balance Due:	70.00
10261	06/14/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2537 Balance Due:	70.00

10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3019 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3762 Balance Due:	70.00
10261	06/11/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3675 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3576 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3854 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3265 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3918 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3442 Balance Due:	70.00
10261	06/11/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4138 Balance Due:	70.00
10261	06/14/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4302 Balance Due:	70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4578 Balance Due:	70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-1489 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3904 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4013 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4011 Balance Due:	70.00
10261	06/18/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4396 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3451 Balance Due:	70.00

10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4015 Balance Due:	70.00
10261	06/12/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4197 Balance Due:	70.00
10261	06/13/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4267 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3907 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3833 Balance Due:	70.00
10261	06/21/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4510 Balance Due:	70.00
10261	06/11/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4124 Balance Due:	70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4576 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4082 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3750 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3910 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4017 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4019 Balance Due:	70.00
10261	06/24/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3136 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3995 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3948 Balance Due:	70.00
	06/18/2019	Pre-Placement Exam	1.00	90.00	90.00
10261	06/18/2019	10 Panel Drug Screen	1.00	70.00	70.00

				XXX-XX-3396 Balance Due:	160.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3453 Balance Due:	70.00
10261	06/27/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4684 Balance Due:	70.00
10261	06/20/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4458 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3740 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3825 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3892 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3806 Balance Due:	70.00
10261	06/11/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2686 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3897 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3921 Balance Due:	70.00
	06/24/2019	Pre-Placement Exam	1.00	90.00	90.00
				XXX-XX-7640 Balance Due:	90.00
10261	06/12/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4201 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2844 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3978 Balance Due:	70.00
10261	06/26/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4630 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4379 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00

				XXX-XX-4080 Balance Due:	70.00
10261	06/04/2019	Pre-Placement Exam	1.00	90.00	90.00
	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3626 Balance Due:	160.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4009 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2761 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3016 Balance Due:	70.00
10261	06/14/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4309 Balance Due:	70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4592 Balance Due:	70.00
10261	06/27/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3597 Balance Due:	70.00
10261	06/19/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4412 Balance Due:	70.00
10261	06/03/2019	Pre-Placement Exam	1.00	90.00	90.00
	06/03/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3232 Balance Due:	160.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3727 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3903 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3826 Balance Due:	70.00
10261	06/28/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-1159 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3908 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3442 Balance Due:	70.00
10261	06/20/2019	10 Panel Drug Screen	1.00	70.00	70.00

				XXX-XX-4473 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3843 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3358 Balance Due:	70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4588 Balance Due:	70.00
10261	03/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-0341 Balance Due:	70.00
10261	06/21/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4491 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3774 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4071 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4004 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4003 Balance Due:	70.00
10261	06/20/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4457 Balance Due:	70.00
10261	06/11/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4126 Balance Due:	70.00
10261	06/12/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4204 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3066 Balance Due:	70.00
10261	06/28/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2718 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3445 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3349 Balance Due:	70.00
10261	06/07/2019	10 Panel Drug Screen	1.00	70.00	70.00

				XXX-XX-4021 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3542 Balance Due:	70.00
10261	06/26/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4646 Balance Due:	70.00
10261	06/05/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3808 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3849 Balance Due:	70.00
10261	06/26/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3461 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3460 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3893 Balance Due:	70.00
10261	06/14/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3099 Balance Due:	70.00
10261	06/06/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4998 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4087 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-3759 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4069 Balance Due:	70.00
10261	06/10/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2966 Balance Due:	70.00
10261	06/04/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-2961 Balance Due:	70.00
10261	06/25/2019	10 Panel Drug Screen	1.00	70.00	70.00
				XXX-XX-4580 Balance Due:	70.00
				Invoice # 4302 Balance Due:	10740.00

PO20198079-\$3,481.00



Cut and return with payment

Please remit 10,740.00 to

Please place invoice number 4302 on check

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

Invoice
July 12, 2019

Bill to: Donna Joy
City of Somerville
93 Highland Ave
Somerville, MA 02143-

For: Somerville Police & Fire
June 2019

Invoice # 4350

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	06/24/2019	Comprehensive Metabolic Panel	1.00	76.00			76.00 ✓
	06/24/2019	CBCP Automated Differential	1.00	20.00			20.00 ✓
	06/24/2019	Public Safety Physical	1.00	150.00			150.00 ✓
10258	06/24/2019	Audiogram	1.00	50.00			50.00 ✓
10261	06/24/2019	10 Panel Drug Screen	1.00	70.00			70.00 ✓
71020	06/24/2019	X-Ray, Chest, 2 Views	1.00	140.00			140.00 ✓
81002	06/24/2019	Urine Dipstick	1.00	15.00			15.00 ✓
86580	06/24/2019	T.B. skin test (Mantoux) PLANT	1.00	18.00			18.00 ✓
94010	06/24/2019	Pulmonary Function Testing (Spirometry)	1.00	50.00			50.00 ✓
96000	06/24/2019	EKG	1.00	80.00			80.00 ✓
	06/27/2019	T.B. skin test (Mantoux) READ	1.00	17.50			17.50 ✓
XXX-XX-3691 Balance Due:							686.50
Invoice # 4350 Balance Due:							686.50

Account Statement for Somerville Police & Fire

	Current	30+ Days	60+ Days	90+ Days	120+ Days	180+ Days	360+ Days	Total
Self Pay	1,096.50	7,213.50	55.00	0.00	0.00	0.00	0.00	8,365.00
Work Comp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Ins.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54 Invs.	1,096.50	7,213.50	55.00	0.00	0.00	0.00	0.00	8,365.00



Cut and return with payment

Please place invoice number **4350** on check

Please remit **686.50** to

Cambridge Public Health Commission
PO Box 847438
Boston, MA 02284-7438
Phone: 617-591-4633