

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

10/1/2022

ACCOUNT NUMBER

INVOICE #: 053033

030000 - C00252 - B0781

LOCATION: Greenwood Terrace Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
10/1/2022	UTL	Utility Fee	315.00	.00	315.00

10/1/2022

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 053033

030000 - C00252 - B0781

MBTA
PO Box 845142
Boston, MA 02284-5142

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

(617) 316-1654

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

MBTA
 PO Box 845142
 Boston, MA 02284-5142

INVOICE

(617) 316-1654

CITY OF SOMERVILLE
 DPW - ATTN: CHRIS MARSHALL
 FRANEY ROAD
 SOMERVILLE, MA 02145

10/1/2021
 INVOICE #: 049441

ACCOUNT NUMBER
 030000 - C00252 - B0781

LOCATION: Greenwood Terrace Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE 315.00

Date	Code	Description	Charges	Payments	Amount Due
10/1/2021	UTL	Utility Fee	315.00	.00	315.00

10/1/2021			ACCOUNT NUMBER
Please send this portion of the statement with your remittance.			INVOICE #: 049441
			030000 - C00252 - B0781

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

CITY OF SOMERVILLE
 DPW - ATTN: CHRIS MARSHALL
 FRANEY ROAD
 SOMERVILLE, MA 02145

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

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

10/1/2020

ACCOUNT NUMBER

INVOICE #: 045753

030000 - C00252 - B0781

LOCATION: Greenwood Terrace Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
10/1/2020	UTL	Utility Fee	315.00	.00	315.00

10/1/2020

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 045753

030000 - C00252 - B0781

MBTA
PO Box 845142
Boston, MA 02284-5142

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

(617) 316-1654

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

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

10/1/2019
INVOICE #: 042153

ACCOUNT NUMBER
030000 - C00252 - B0781

LOCATION: Greenwood Terrace Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE 315.00

Date	Code	Description	Charges	Payments	Amount Due
10/1/2019	UTL	Utility Fee	315.00	.00	315.00

10/1/2019			ACCOUNT NUMBER		
-----------	--	--	----------------	--	--

Please send this portion of the statement with your remittance.

INVOICE #: 042153

030000 - C00252 - B0781

MBTA
PO Box 845142
Boston, MA 02284-5142

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

(617) 316-1654

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

MBTA
 PO Box 845142
 Boston, MA 02284-5142

INVOICE

(617) 316-1654

CITY OF SOMERVILLE
 DPW - ATTN: CHRIS MARSHALL
 FRANNEY ROAD
 SOMERVILLE, MA 02145

10/1/2018

ACCOUNT NUMBER

INVOICE #: 039199

030000 - C00252 - B0781

LOCATION: Greenwood Terrace Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
10/1/2018	UTL	Utility Fee	315.00	.00	315.00

	10/1/2018	ACCOUNT NUMBER
--	------------------	-----------------------

Please send this portion of the statement with your remittance.

INVOICE #: 039199

030000 - C00252 - B0781

MBTA
 PO Box 845142
 Boston, MA 02284-5142

CITY OF SOMERVILLE
 DPW - ATTN: CHRIS MARSHALL
 FRANNEY ROAD
 SOMERVILLE, MA 02145

(617) 316-1654

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

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

10/1/2017

ACCOUNT NUMBER

INVOICE #: 036319

030000 - C00252 - B0781

LOCATION: Greenwood Terrace Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
10/1/2017	UTL	Utility Fee	315.00	.00	315.00

10/1/2017

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 036319

030000 - C00252 - B0781

MBTA
PO Box 845142
Boston, MA 02284-5142

CITY OF SOMERVILLE
DPW - ATTN: CHRIS MARSHALL
FRANEY ROAD
SOMERVILLE, MA 02145

(617) 316-1654

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

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

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

6/1/2023

ACCOUNT NUMBER

INVOICE #: 055639

030000 - C00342 - B5053

LOCATION: Thorndike Street Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
6/1/2023	UTL	Utility Fee	315.00	.00	315.00

6/1/2023			ACCOUNT NUMBER		
----------	--	--	----------------	--	--

Please send this portion of the statement with your remittance.

INVOICE #: 055639

030000 - C00342 - B5053

MBTA
PO Box 845142
Boston, MA 02284-5142

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

(617) 316-1654

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

MBTA
 PO Box 845142
 Boston, MA 02284-5142

INVOICE

(617) 316-1654

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

6/1/2022

ACCOUNT NUMBER

INVOICE #: 051856

030000 - C00342 - B5053

LOCATION: Thorndike Street Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
6/1/2022	UTL	Utility Fee	315.00	.00	315.00

6/1/2022	ACCOUNT NUMBER
----------	----------------

Please send this portion of the statement with your remittance.

INVOICE #: 051856

030000 - C00342 - B5053

MBTA
 PO Box 845142
 Boston, MA 02284-5142

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

(617) 316-1654

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

MBTA
 PO Box 845142
 Boston, MA 02284-5142

INVOICE

(617) 316-1654

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

6/1/2021

ACCOUNT NUMBER

INVOICE #: 048067

030000 - C00342 - B5053

LOCATION: Thorndike Street Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
6/1/2021	UTL	Utility Fee	315.00	.00	315.00

6/1/2021			ACCOUNT NUMBER		
----------	--	--	----------------	--	--

Please send this portion of the statement with your remittance.

INVOICE #: 048067

030000 - C00342 - B5053

MBTA
 PO Box 845142
 Boston, MA 02284-5142

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

(617) 316-1654

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

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

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

6/1/2020

ACCOUNT NUMBER

INVOICE #: 044420

030000 - C00342 - B5053

LOCATION: Thorndike Street Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
6/1/2020	UTL	Utility Fee	315.00	.00	315.00

6/1/2020

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 044420

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
315.00	0.00	0.00	0.00	0.00	315.00

MBTA
 PO Box 845142
 Boston, MA 02284-5142

INVOICE

(617) 316-1654

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

6/1/2019

ACCOUNT NUMBER

INVOICE #: 041134

030000 - C00342 - B5053

LOCATION: Thorndike Street Somerville

MAKE CHECKS PAYABLE TO: MBTA

BALANCE DUE

315.00

Date	Code	Description	Charges	Payments	Amount Due
6/1/2019	UTL	Utility Fee	315.00	.00	315.00

	6/1/2019	ACCOUNT NUMBER
--	-----------------	-----------------------

Please send this portion of the statement with your remittance.

INVOICE #: 041134

030000 - C00342 - B5053

MBTA
 PO Box 845142
 Boston, MA 02284-5142

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

(617) 316-1654

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

MBTA
PO Box 845142
Boston, MA 02284-5142

INVOICE

(617) 316-1654

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

6/1/2018

ACCOUNT NUMBER

INVOICE #: 038275

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

6/1/2018

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 038275

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
315.00	0.00	0.00	0.00	0.00	315.00