

FROM

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED TO

COMM OF MASS SOMERVILLE
DPW - YARD TANKS 2&3
FRANEY RD
SOMERVILLE, MA

PLEASE REMIT PAYMENT TO

P.O. Box 3372 ***
Boston, Ma 02241

TO

CITY OF SOMERVILLE
ATTN: MEGAN COCHRAN
1 FRANEY RD
SOMERVILLE, MA 02145

INVOICE NO. 3406158

INVOICE DATE 08/28/2015

ACCOUNT NO. 1 04400965/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	
01/07/2014	5197-500382	21	W10%ETH 87 OCT RFG	4,456.0	G	1.50210	6,693.36	
			Oil Liability Trust Fee		B	.07200	7.64	
			Leaking Under. Stor. Tax		G	.00100	4.46	
			State Fuel Tax		G	.24000	1,069.44	
			Total Price including Taxes and Fees			1.74481		
Terms: 1/4% 10 NET 30 Deduct 16.73 If Payment RCVD by 09/07/2015							TOTAL	7,774.90

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1/2% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

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FRANEY RD
SOMERVILLE, MA 02145

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-04400965/90	08/28/2015	3406158

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
09/27/2015	7,774.90	\$ _____

Disc Date 09/07/2015 Discount 16.73
Net Amt 7,758.17

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