

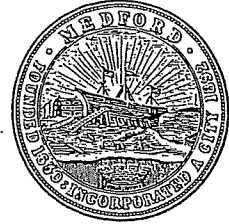


FRANK A. GILIBERTI, JR.
Chief of Department

MEDFORD FIRE DEPARTMENT

120 Main Street
Medford, Massachusetts 02155-4510

Emergency - 911
Business (781) 396-9400
Fire Prevention (781) 396-9831



FAX: (781) 396-4377
TDD: (781) 395-7587

Invoice # 828

Date September 13, 2019

MEDFORD FIRE DEPARTMENT

INVOICE FOR FIRE DETAIL SERVICES

VENDOR NAME: City of Somerville

VENDOR ADDRESS: _____

LOCATION AND DATE OF DETAIL Trum Park Fireworks - 6-17-19

HOURS OF PAID DETAIL: FROM 1830 TO _____

TOTAL HOURS 4 Supervisor (\$65.00 per hour), 8 hours Regular hours (\$62.00 per hour)

BILLING: TOTAL HOURS OF DETAIL: _____

TIMES DAILY HOURLY RATE: _____

SUB TOTAL \$756.00

15% ADMINISTRATIVE FEE -----

GRAND TOTAL \$756.00

Payment for all fire details shall be submitted by check or money order made payable to the CITY OF MEDFORD FIRE DEPARTMENT. Cash payments are not acceptable. Effective December 21, 2011 a fifteen percent administrative fee shall be assessed upon all vendors utilizing paid fire details in accordance with Massachusetts General Laws Chapter 44 Section 53C.

Medford Fire Department Paid Detail

Invoice _____ 828

Contractor City of Somerville Contractor Phone _____
Address _____ Contact _____
City Somerville State _____ Zip _____

Detail Location Trum Park Fireworks(Broadway and Alfred)

Medford Fire Department Personnel - Performing work while off duty

Rank	Detailed	Date	Start	Hours	Rate	Total
Lt	Treacy, P	6/27/2019	18:30	4	\$65.00	\$260.00
FF	Spinale, J	6/27/2019	18:30	4	\$62.00	\$248.00
FF	Luongo, G	6/27/2019	18:30	4	\$62.00	\$248.00
Subtotal						\$756.00
15% Administrative Fee						\$113.40
Total						\$869.40