

*** INVOICE ***

R & A Industries, Inc.
 47 Hall Street
 Medford, MA 02155-4927

Tel 781.393.9114
 Fax 781.393.8914
 www.raindusa.com

Cust # 81

Invoice #: 785170
 Page Number: 1
 Invoice Date: 07/13/21
 Terms: Net 30
 Due Date: 08/12/21

Order Number: 181056
 Order Date: 06/24/21
 By: Joseph DiPullo
 Ship Date: 06/24/21
 Via: Pick Up
 PO # RICK

Bill To: SOMERVILLE DPW
 ATTN:ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship To: CITY OF SOMERVILLE DPW
 ATTN:MIKE BROWN-FLEET MGR
 1 FRANEY RD.
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
12G-12MP	MEGACRIMP COUPLING NPTF SOLID MALE	8 8	Ord Shipped 19.77/EACH
			158.16

THANK YOU FOR YOUR BUSINESS.

Total Line Items 158.16
 Discount 0.00
 Net Sale Amount 158.16
 Sales Tax 0.00
 Misc. & Freight 0.00
 Cash Received 0.00
 AMOUNT DUE -> 158.16

o/e Original

STANDARD ELECTRIC

STANDARD ELECTRIC-WILMINGTON
14 JEWEL DRIVE
WILMINGTON, MA 01887-3361
978-688-6050 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
75476	75476
INVOICE NUMBER	INVOICE DATE
S116870832.001	08/26/21
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

CITY OF SOMERVILLE (ELEC
1 FRANKLIN ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

SHIP TO:

CITY OF SOMERVILLE (ELEC
1 FRANKLIN ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
KENNEDY SCHOOL	SURFACE LIGHTS	GERRY	STEPHEN E. AYLES	
WRITER	SHIP VIA	TERMS	SHIP DATE	
STEPHEN F. CRAWFORD	DIRECT	NET 15TH	12/03/20	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	L1TH LDN8CYL4080L08WRMYOLTZ10FCMDWPHG SURFACE MOUND CYLINDER FIXTURE 40K never got invoiced shipped fedex 476314391161	310.900 ea	621.80



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on our site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
Contact the Credit Department at 978-661-1851 and get set up today!

PROOF OF DELIVERY SIGNATURE

Subtotal	621.80
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	621.80

Invoice is due by 10/16/21.

For complete Terms & Conditions go to:
<https://myuri.com/SES-Customer-TC>

A US Electrical Company Visit us at www.usesi.com

TO VIEW ONLINE GO TO: www.usesi.com USE THIS ENROLLMENT TOKEN: DFX DDV XTL



Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

BILL TO

Mr. Erik Larson
Energy Manager
City of Somerville
50 Evergreen Avenue
Somerville, MA 02145
tel: 617-366-7286
email: elarson@somervillema.gov

INVOICE 21-1828-ZEI

DATE 07/01/2021 **TERMS** Net 30

DUE DATE 07/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2021				
Planning & Project Admin				110.00
Site Visit				4,620.00
Maintenance & Repair				2,200.00
	Waste Management Dumpster Rental - 6/21/21			1,131.87
	Belcastro Electric, LLC - Labor to make safe and demo PV modules and inverter			1,920.00

Reference Contract: Decommissioning
Location: Capuano School

PO #20215864-00

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Avenue
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE \$9,981.87



Zapotec Energy, Inc.

DeCx at Capuano

Activity: June 2021

ACTIVITY DATE	EMPLOYEE	PRODUCT/SERVICE	RATE	DURATION	AMOUNT
DeCx at Capuano					
06/14/2021	Brandon Sweet	Planning & Project Admin	110.00	0:30	55.00
06/15/2021	Brandon Sweet	Planning & Project Admin	110.00	0:15	27.50
06/22/2021	Maria French	Site Visit	110.00	7:00	770.00
06/22/2021	Paul E Lyons	Maintenance & Repair	200.00	5:00	1,000.00
06/22/2021	Brandon Sweet	Site Visit	110.00	7:00	770.00
06/24/2021	Brandon Sweet	Site Visit	110.00	8:00	880.00
06/24/2021	Paul E Lyons	Maintenance & Repair	200.00	4:00	800.00
06/24/2021	Maria French	Site Visit	110.00	8:00	880.00
06/25/2021	Paul E Lyons	Maintenance & Repair	200.00	2:00	400.00
06/25/2021	Brandon Sweet	Site Visit	110.00	6:00	660.00
06/25/2021	Maria French	Site Visit	110.00	6:00	660.00
06/29/2021	Brandon Sweet	Planning & Project Admin	110.00	0:15	27.50
Total for DeCx at Capuano				54:00	\$6,930.00


Renay Ohlson

Subject: FW: City of Somerville PV Systems

Customer ID: 24-95171-33007

An Order Confirmation email has been sent to sweet@zapotecenergy.com. You can view your order status at any time by checking your Order History. You will be automatically charged for any additional tonnage or overages and billing statement will be sent via email.

Your My WM account

 sweet@zapotecenergy.com | (857) 321-0428 | Zapotec Energy Inc.


Service Address

150 Glen St
Somerville, MA, 02145,
US

Billing Information

Brandon Sweet
28 Glenwood Avenue
CAMBRIDGE, MA, 02139, United
States

Payment Method

Brandon Sweet
 Visa - *2812



30 Yard Dumpsters

Quantity: 1

\$1131.87

Delivery: 06/21/2021

Pickup: 06/30/2021

Waste Type: Construction Debris

Delivery	Free
Order Total	\$1131.87

reohlson@comcast.net

Subject: FW: Invoice 437 from Belcastro Electric LLC

From: Belcastro Electric LLC <quickbooks@notification.intuit.com>

Sent: Thursday, July 8, 2021 5:42 PM

To: Paul Lyons <lyons@zapotecenergy.com>

Subject: Invoice 437 from Belcastro Electric LLC

INVOICE 437 DETAILS

Belcastro Electric LLC

DUE 08/07/2021

\$1,920.00

Print or save

Powered by QuickBooks

Dear Zapotec Energy Inc.,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Belcastro Electric LLC

Bill to

Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139-4708

Terms

Net 30

06/22/2021

16 Electrical & Lighting

\$1,920.00

LABOR TO MAKE SAFE AND DEMO PV MODULES AND INVERTER

16 X \$120.00

Balance due \$1,920.00

We thank you for your business!

Print or save

Belcastro Electric LLC

180 Blackstone St Mendon, MA 01756 US

belcastroelectric@comcast.net

If you receive an email that seems fraudulent, please check with the business owner before paying.





Remit To:	Invoice 188165-1	Date 12-Jul-2021
Likarr Maintenance Systems	PO Number Mike Bowler	
ATTN: Accounts Receivable	Order Date 15-Jun-2021	
6 Perry Drive	Ship Date 12-Jul-2021	
Foxboro, MA 02035	Terms Net 30	
(508) 543-2138	Due Date 11-Aug-2021	
(508) 772-4492	Carrier Our Truck	

Bill To:	Ship To:
Somerville Schools-High School	Somervill DPW
1 Franey Rd	17 Franey Rd
Somerville MA 02145	Somerville MA 02145
	Mike Bowler

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
REDO-IT Surface Coating Concrete 20oz 12CS T97672103	^SPECIAL	1	1	0	196.31	N	\$196.31
Merch Total							\$196.31
Taxable Sales							\$0.00
0.0% Sales Tax							\$0.00
Freight							\$0.00
Ppd Deposit							\$0.00
Total Due							\$196.31
Salesman EM Cust Acct SOMERV1100							



Customer
CITY OF SOMERVILLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

June 2021
Invoice #: 409504990
Customer #: 10668321
Invoice Amount: \$ 2973.53
Invoice Date: June 30, 2021

Remittance
Terminix Processing Center
PO Box 802155
Chicago, IL 60680-2131

General Pest Control

Locations **1 @26.67 each** **\$ 26.67**
 Department of Public Works

General Pest Control

Locations **7 @26.92 each** **\$188.44**
 Albion Street Garden Allen Street Garden South Street Farm Park
 Capuano Garden Community Growing Center Ant Farm
 Kelly Park Garden

General Pest Control

Locations **2@27.08 each** **\$ 54.16**
 Highland Ave Fire Station Lowell Street Fire station

General Pest Control

Locations **2 @27.25 each** **\$ 54.50**
 Engine #3 Fire Station East Branch Library

General Pest Control

Locations **1 @29.75 each** **\$ 29.75**
 Teele Square Fire Station

General Pest Control

Locations **43 @30.00 each** **\$1290.00**

Seven Hills Park	Perry Park	Conway Park	Central Hill Park
O New Washington	Woodstock	Powder House	Nunziato Park
Perkins Street	Kelly Park	Albion Street Park	Kenney Park
Palmacci Park	Quincy Street Park	Sacramento	Prospect Hill Park
Florence Park	Ed Leathers Park	Corbett Park	Stone Place Park
Trum Field	Belmont Park	Grimmons Park	Dickerman Park
Hoyt-Sullivan	Milk Grove Cemetery	Bike Path	Statue Park
Trum Tot Lot	Gilman square	Otis Park	North Street Park
Somerville Junction	Hodgkins Park	Lincoln Park	Harris Park
Linear Way	Lexington Park	Veterans Cemetery	Walnut Park
Marshall Street Park	Osgood Park	Florence St Playground	

General Pest Control

Locations **2 @31.50 each** **\$ 63.00**
 Traffic & Parking Tufts Field House

<u>General Pest Control</u>		
Locations	1 @32.33 each	\$ 32.33
East Somerville Police Substation		
<u>General Pest Control</u>		
Locations	1 @34.00 each	\$34.00
School Department Admin Building		
<u>General Pest Control</u>		
Locations	3 @35.25 each	\$ 105.75
Recreation Dept.	Dilboy Stadium	Somerville City Hall Annex
<u>General Pest Control</u>		
Locations	1 @36.33 each	\$ 36.33
Reilly-Brickley Fire Station		
<u>General Pest Control</u>		
Locations	3 @36.50 each	\$ 109.50
DPW Water Building	Brown School	
Central Library		
<u>General Pest Control</u>		
Locations	7 @37.42 each	\$ 261.94
East Somerville Comm School	Capuano Early Education Center	Edgerly Evaluation Center
Kennedy School	Healey School	Argenziano School
Cummings School		
<u>General Pest Control</u>		
Locations	1 @37.83 each	\$ 37.83
Somerville High School		
<u>General Pest Control</u>		
Locations	11 @38.25 each	\$ 420.75
Somerville City Hall (9 visits)	Winter Hill School	West Somerville Neighborhood
<u>General Pest Control</u>		
Locations	2 @42.08 each	\$ 84.16
Veterans Memorial Ice Rink	42 Cross	
<u>General Pest Control</u>		
Locations	1 @42.42 each	\$ 42.42
Somerville PD – Public Safety		
<u>General Pest Control</u>		
Locations	2 @51.00 each	\$ 102.00
Somerville High School Cafeteria		
Somerville High School Culinary Arts		

Sanibel Electrical - Batch 366

Jo-Ann Liberatore <JLIBERATORE@somervillema.gov>

Tue 11/16/2021 2:10 PM

To: Alexandra Fuentes <afuentes@somervillema.gov>

Cc: Danielle Palazzo <DPALAZZO@somervillema.gov>; Jill Lathan <jlathan@somervillema.gov>; Benjamin Bloomenthal <bbloomenthal@somervillema.gov>; Lisa Gallagher Noonan <lgallagher@somervillema.gov>

1 attachments (164 KB)

donotreply@auditors.com_20211116_145835.pdf;

Hi Alex,

Thank you for reaching out to the vendor regarding the invoices in question.

The vendor split the invoices as I requested. Now they have two different invoice #'s.

Please go back into your batch and delete the entry out of Muns and re-enter the information back in using the 5675 invoice and then scan it in. This invoice should be paid using PO 20213699 for the on call electrical repairs.

Invoice 5617 CANNOT BE PAID using PO 20213699 because this account is allocated for interior bldg. maintenance and the service provided was for the Dilboy Field lights. You only have \$278.00 open on PO 20215835. You will need to have this invoice go before the Board for approval for the difference of \$6,382.00.

Kindly let me know when the invoice has been re-entered. We will be running the warrant tomorrow and I would like to get this batch paid.

Thank you,

Jo-Ann

Invoice	
Year	2021
PO	20215835 <input type="button" value="Receiving"/> Open amount .00
Contract	190166R3
Vendor	104277 SANIBEL ELECTRICAL CORPORATION
Address	0
Terms	
Document	438377 +1
Invoice	5617 +1
Gross	7,180.00
Discount date	
Discount basis	.00
Discount %	.000 Amt .00
Net amount	7,180.00
Payment method	Normal
Check/Wire	+1
Description	REPAIRS TO PARK LIGHTING
Status	A
Warrant	HOLD
Invoice date	06/23/2021
Received date	11/10/2021
Due date	11/17/2021
Department	400
Work order	
Work order task	0
Allocation	0
Requisition	21006964
Liq method	Line
	<input type="checkbox"/> Con
	<input type="checkbox"/> Witt

Line	Org	Object	Proj	PO	Inv amount	1099	A	Description
1	0140752	524019		20213699	6,902.00		N	REPAIRS TO PARK LIGHTI
2	0140752	524031		20215835	278.00		N	REPAIRS TO PARK LIGHTI

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.

Invoice

Year 2021
 PO 20215835
 Contract 190168R3
 Vendor 104277
 Address 0
 Terms

Receiving Open amount .00

SANIBEL ELECTRICAL CORPORATION

11 EAMES STREET
 WILMINGTON MA 01887

Document 438377
 Invoice 5617
 Gross 7,180.00
 Discount date
 Discount basis .00
 Discount % .00
 Net amount 7,180.00
 Payment method Normal
 Check/Wire
 Description REPAIRS TO PARK LIGHTING
 Status A
 Warrant HOLD
 Invoice date 06/23/2021
 Received date 11/10/2021
 Due date 11/17/2021
 Department 400
 Work order
 Work order task
 Allocation 0
 Requisition 21006964
 Liq method
 Separate check
 Include documentation
 Comments
 Withholding (.00)

Line	Org	Object	Proj	PO	Inv amount	A	Description	Bud	Wc
1	0140752	524019		20213899	6,902.00	N	REPAIRS TO PARK LIGHTING		
2	0140752	524031		20215835	278.00	N	REPAIRS TO PARK LIGHTING	2	

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.

Sanbel Electrical Corp.
11 Barnes Street
Wilmington, MA 01887 US
(781) 938-1006

INVOICE

BILL TO

City of Somerville
93 Highland Avenue
Somerville, MA 02143

INVOICE # 5617
DATE 06/23/2021
DUE DATE 07/23/2021

DATE	ACTIVITY	DESCRIPTION	AMOUNT
		Completed work on the Dilboy field lights that were not functioning. All lights are now functioning. Began working on the Argenziano lights.	
	City of Somerville-Electrician	36 @ \$80.00	2,880.00
	City of Somerville- Apprentice	36 @ \$50.00	1,800.00
	Equipment Rental	Bucket Truck 100 footer, 5 @ \$500.00	2,500.00
		SUBTOTAL	7,180.00
		TAX	0.00
		TOTAL	7,180.00
		BALANCE DUE	\$7,180.00

↓
need clarification
split
locations.

Sanibel Electrical Corp.

11 Eames Street
Wilmington, MA 01887 US
(781) 938-1006

INVOICE

BILL TO

City of Somerville
93 Highland Avenue
Somerville, MA 02143

INVOICE # 5617

DATE 06/23/2021

DUE DATE 07/23/2021

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	City of Somerville-Electrician	Completed work on the Dilboy field lights that were not functioning. All lights are now functioning.	
	City of Somerville-Apprentice	32 @ \$80.00	2,560.00
	Equipment Rental	32 @ \$50.00	1,600.00
		Bucket Truck 80 footer 5 Days @ \$500.00 per day, 5 @ \$500.00	2,500.00
SUBTOTAL			6,660.00
TAX			0.00
TOTAL			6,660.00
BALANCE DUE			\$6,660.00



MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Company's Name: Sambel Electrical	Address: 11 Earnes St Wilmington Ma 01887	Phone No.:	Payroll No.:
Employer Signature: 	Title: President	Contract No.:	WORK Week Ending: 06/15/2021
Awarding Authority's Name:	Public Works Project Name: City of Somerville	Public Works Project Location: All city buildings Somerville Ma	
General/Prime Contractor's Name: Sambel Electrical	Subcontractor's Name: Sambel Electrical	Employee's Hourly Benefit Contributions:	

Employee Name & Compacc Address	Employee is OSHA 10 Certified (?)	Work Classification	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unempl. (E)	Total Hourly Prev. Wage (F)	[B+C+D+E] [A x F]		Check No. (H)
				Su	Mo	Tu	We	Th	Fr	Sa							Total Gross Wages (G)	Total Gross Wages (G)	
Steven Mirabella 343 Commercial St unit 407 Boston Ma 02109	<input checked="" type="checkbox"/>	Electrician		0	0	3	0	4	0	8	15	53.01	43.00	19.67	5.27	90.95	1364.25	795.15	
	<input type="checkbox"/>																		
	<input type="checkbox"/>																		
	<input type="checkbox"/>																		
	<input type="checkbox"/>																		
	<input type="checkbox"/>																		
	<input type="checkbox"/>																		

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date received by awarding authority
/ /

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Sanibel Electrical	Address: 11 Eames St Wilmington Ma 01887	Phone No.:	Payroll No.:
Employer Signature: 	Title: President	Contract No.:	Work Weeks Ending: 05/22/2021
Awarding Authority's Name:	Public Works Project Name: City of Somerville	Public Works Project Location: All city buildings Somerville Ma	Min. Wage Rate Sheet Number:
General / Prime Contractor's Name: Sanibel Electrical	Subcontractor's Name: Sanibel Electrical	Employer's Identity, Federal EIN, Contributions:	

Employee Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (G)	Check No. (H)	
				Su	Mo	Tu	We	Th	Fr	Sa									
Steven Mirabella 343 Commercial St. Unit 407 Boston Ma 02109	<input checked="" type="checkbox"/>	Electrician		0	3	3	3	3	3	0	0	15	53.01	13.00	19.67	5.27	90.95	1364.25	
Brendan McCarthy 53 Atlantic Ave #4A Boston Ma 02110	<input checked="" type="checkbox"/>	Electrician	45.00	0	8	8	8	8	8	0	0	40	26.51	13.00	17.67	5.27	62.45	2498.09	
Edward Cogavin 113 Scotland Rd W Bridgewater Ma 02879	<input checked="" type="checkbox"/>	Electrician		0	8	8	8	8	8	0	0	40	53.01	13.00	19.67	5.27	88.95	1060.40	
	<input type="checkbox"/>																	3598.00	
	<input type="checkbox"/>																	2120.40	

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

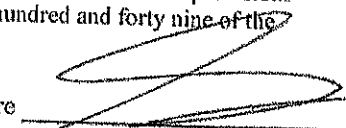
Date received by awarding authority
/ /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The Weekly Payroll Report Form includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the project.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE	
	Date: <u>10/19/2021</u>
I, <u>Steven Mirabella</u> (Name of signatory party)	, <u>President</u> (Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Sanibel Electrical</u> (Contractor, subcontractor or public body)	on the <u>City of Somerville</u> (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature	
Title	<u>President</u>

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name Sanibel Electrical		Address 11 Earnest St Wilmington Ma 01887		Phone No.		Payroll No. 1														
Employee's Signature 		Title President		Contract No.		Work Week Ending 05/29/2021														
Awarding Authority's Name		Public Works Project Name City of Somerville		Public Works Project Location All city buildings Somerville Ma		Min. Wage Rate Sheet Number														
General/Prime Contractor's Name Sanibel Electrical		Subcontractor's Name Sanibel Electrical		Employer's Name Sanibel Electrical		Employer's Address Somerville Ma														
Employee's Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification	Appr. Rate (%)	Hours Worked							Project Hours (A) All Other Hours	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (G)	Total Gross Wages (H)	Check No. (I)	
				Su	Mo	Tu	We	Th	Fr	Sa										Su
Nicolas Vinas 18 Cedarwood lane Roxley Ma 01969	<input checked="" type="checkbox"/>	Electrician	45.00	0	2	0	0	0	0	0	0	0	23.00	0.00	0.00	57.26	80.26	46.00		
Steven Mirabella 343 Commercial St. unit 407 Boston Ma 02108	<input checked="" type="checkbox"/>	Electrician		0	4	2	4	1	0	0	0	11	53.01	13.00	19.67	5.27	80.95	1000.45		
Rene Castro 57 Harris st Revere Ma 02151	<input checked="" type="checkbox"/>	Electrician		0	4	4	0	0	0	0	0	8	53.01	13.00	17.67	5.27	88.95	563.11		
Brendan McCarthy 53 Atlantic Ave #4A Boston Ma 02110	<input checked="" type="checkbox"/>	Electrician	45.00	0	0	0	0	0	0	0	0	8	23.51	13.00	17.67	5.27	92.45	488.60		
Edwaro Cogavin 113 Scotland Rd W Bridgewater Ma 02379	<input checked="" type="checkbox"/>	Electrician		0	0	0	6	5	0	0	0	11	53.01	13.00	18.57	5.27	89.95	719.60		
	<input type="checkbox"/>																			
	<input type="checkbox"/>																			

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

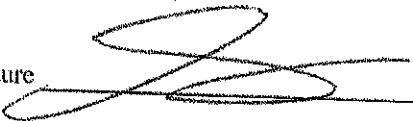
Date received by awarding authority / /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The Weekly Payroll Report Form includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the project.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE	
	Date: <u>10/19/2021</u>
I, <u>Steven Mirabella</u> (Name of signatory party)	, <u>President</u> (Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Sanibel Electrical</u> (Contractor, subcontractor or public body)	on the <u>City of Somerville</u> (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature	
Title	<u>President</u>

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Sanibel Electrical		Address: 11 Eames St Wilmington Ma 01897		Phone No.:		Payroll No.:	
Employee Signature: 		Title: President		Contract No.:		Work Week Ending: 07/03/2021	
Awarding Authority's Name:		Public Works Project Name: City of Somerville		Public Works Project Location: All city buildings Somerville Ma		Min. Wage Rate Sheet Number:	
General/Prime Contractor's Name: Sanibel Electrical		Subcontractor's Name: Sanibel Electrical		Employer's/Jobby/Firm's/Donor's Contributions:			

Employee Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification	App. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (G)	Check No. (H)
				Su	Mo	Tu	We	Th	Fr	Sa								
				All Other Hours														
Nicolas Vines 18 Cedarwood Lane Rowley Ma 01969	<input checked="" type="checkbox"/>	Electrician	45.00	0	0	0	6	0	4	0	10	23.00	0.00	0.00	57.56	80.26	602.50	
Steven Mirabella 342 Commercial St. unit 407 Boston Ma 02109	<input checked="" type="checkbox"/>	Electrician		0	2	0	5	3	4	0	14	53.01	13.00	19.67	5.27	90.95	1273.30	
Rene Castro 57 Hermit St Revere Ma 02151	<input checked="" type="checkbox"/>	Electrician		0	0	0	6	0	4	0	10	53.01	13.00	17.67	5.27	88.95	742.14	
	<input type="checkbox"/>			0	0	0	0	0	0	0	0							
	<input type="checkbox"/>			0	0	0	0	0	0	0	0							
	<input type="checkbox"/>			0	0	0	0	0	0	0	0							
	<input type="checkbox"/>			0	0	0	0	0	0	0	0							

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

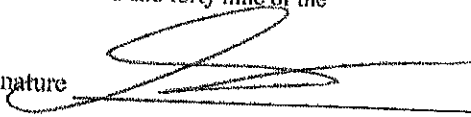
Date received by awarding authority
/ /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The Weekly Payroll Report Form includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the project.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE	
	Date: <u>10/19/2021</u>
I, <u>Steven Mirabella</u> (Name of signatory party)	, <u>President</u> (Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Sanibel Electrical</u> (Contractor, subcontractor or public body)	on the <u>City of Somerville</u> (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature	
Title	<u>President</u>

Warren E. McCarthy, Inc.

W. E. McCARTHY, INC.

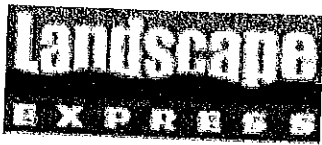
241 MYSTIC AVE
MEDFORD, MA 02155
781-396-7500
FX: 781-396-3502

Invoice

Date	Invoice #
6/8/2021	10495

Bill To
CITY OF SOMBRVILLE ATTN: MICHAEL BOWLER 1 FRANBY ROAD SOMBRVILLE, MA 02145

		P.O. No.	Terms	Project
		20212944	DOB UPON RECEIPT	
Quantity	Description	Rate	Amount	
	BUCKET TRUCK RENTAL 02306 ONE MONTH RENTAL 5/11/21-6/08/21 CONTRACT No. 210201 ATTN: MICHAEL BOWLER TITLE: PROJECT MANAGER, BUILDING & GROUNDS PHONE: 617-625-6500 X3215 E-MAIL: MCBowler@somervillema.gov E-MAIL: DPWBC@somervillema.gov	1,700.00	1,700.00	
			Total	\$1,700.00



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/9/2021
Invoice # IN326634
Terms Net 30
Due Date 4/8/2021
PO # Somerville
Ship Date 3/9/2021
Truck # 24
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

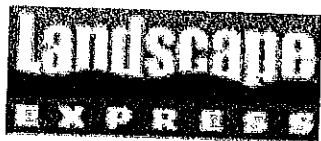
City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/16/2021
Invoice # IN326866

Terms Net 30
Due Date 4/15/2021
PO # SOMerville
Ship Date 3/16/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/18/2021
Invoice # IN326991
Terms Net 30
Due Date 4/17/2021
PO # Somerville
Ship Date 3/18/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/1/2021
Invoice # IN327902
Terms Net 30
Due Date 5/1/2021
PO # Somerville
Ship Date 4/1/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

UPDATED INVOICE

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/9/2021
Invoice # IN328850
Terms Net 30
Due Date 5/9/2021
PO # Somerville
Ship Date 4/9/2021
Truck # R-18
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 5/21/2021
Invoice # IN334579
Terms Net 30
Due Date 6/20/2021
PO #
Ship Date 5/21/2021
Truck # 27
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Logs 10" to 24" in Diameter	15	yd	Logs 10" to 24" in Diameter		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 6/29/2021
Invoice # IN338678
Terms Net 30
Due Date 7/29/2021
PO #
Ship Date 6/29/2021
Truck #
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States


Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Wood Chips - disposal	10	yd	Wood Chips - Disposal	30.00	300.00		Woburn	

Total \$300.00

Customer Signature



All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.

DPW Sanitation



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 5/21/2021
Invoice # IN334572
Terms Net 30
Due Date 6/20/2021
PO #
Ship Date 5/21/2021
Truck # H26
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Brush - Woody Yard Waste brb	12	yd	Brush - woody yard waste	15.00	180.00		Woburn	

Total \$180.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch / soil / stone / disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/14/2021
Invoice # IN329543
Terms Net 30
Due Date 5/14/2021
PO #
Ship Date 4/14/2021
Truck # r18
Delivery Number

Bill To
City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To
City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container	12.00	360.00		Woburn	

Total \$360.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/2/2021
Invoice # IN328023
Terms Net 30
Due Date 5/2/2021
PO #
Ship Date 4/2/2021
Truck # 27
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Wood Chips - disposal	15	yd	Wood Chips - Disposal	10.00	150.00		Woburn	

Total \$150.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/25/2021
Invoice # IN327389
Terms Net 30
Due Date 4/24/2021
PO # Somerville
Ship Date 3/25/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container	12.00	360.00		Woburn	

Total \$360.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.

PowerOptions
129 South Street
Boston, MA 02111
857.410.1668
Lsass@poweroptions.org
www.poweroptions.org

Invoice

BILL TO
Somerville, City of
93 Highland Avenue
Somerville, MA 02143

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5070	03/30/2021	\$1,000.00	05/14/2021	Net 45	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2021	Membership Dues	2021 Annual Membership Dues			1,000.00
BALANCE DUE					\$1,000.00



CONTRACT INVOICE

YOUR TOTAL OFFICE SOLUTIONS PROVIDER

P.O. Box 4024 Woburn, MA 01888-4024

P: 800-321-6327 F: 781-938-9317

Invoice Number: AR99258
Invoice Date: 6/28/2021
Account Number: C001208
Balance Due: \$161.59

Bill To: CITY OF SOMERVILLE
 TERESA VICENTE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

Customer: CITY OF SOMERVILLE
 93 HIGHLAND AVE
 SOMERVILLE, MA 02143-1740

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
C001208	Net 30	7/28/2021	\$161.59	\$161.59	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
5314-03		\$161.59		9/28/2020	9/27/2021
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 3/28/2021 to 6/27/2021 overage period

*Sum of equipment base charges **See overage details below

\$0.00 *

\$161.59**

\$161.59

Detail:

Equipment included under this contract

Canon/IRC5235

Number	Serial Number	Base Charge	Location						
63146	JWH03663	\$0.00	CITY OF SOMERVILLE DPW 1 FRANEY RD SOMERVILLE, MA 02145-2510						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK	BLK-16365-8247	83,501	88,065		4,564	0	4,564	0.006600	\$30.12
CLR	CLR-16365-8248	93,004	95,494		2,490	0	2,490	0.052800	\$131.47
									\$161.59


REMIT TO:

NECS
 PO BOX 4024
 WOBURN, MA 01888-4024

Please Pay From This Invoice

Invoice SubTotal	\$161.59
Tax:	\$0.00
Invoice Total	\$161.59
Balance Due:	\$161.59

PETER D'AGOSTINO

 <p>THE COMMONWEALTH OF MASSACHUSETTS Division of Professional Licensure Office of Public Safety and Inspections https://www.mass.gov/orgs/office-of-public-safety-and-inspections</p>	License Type: Construction Supervisor
	License No: CS-064698
	Expiration: 03/09/2021
	Status: Active

RENEWAL NOTICE

PETER A DAGOSTINO
255 CENTRAL AVE
MEDFORD MA 02155

Address Changes/Corrections: (Please Print)

Email: pad19304@yahoo.com

Renew Online - <http://www.mass.gov/dpl> Look for Office of Public Safety and Inspections on the DPL homepage under Key Resources, then look for Online Licensing under Online Services. The website accepts Visa, MasterCard or electronic funds transfer from a bank account with a 2.3% processing fee. The fee is capped at \$1.95 for electronic funds transfers from bank accounts.

Renew by Mail: Send this completed form, Non-refundable renewal processing fee: **\$ 100.00**
payment and all required documents to:

Office of Public Safety and Inspections
P.O. Box 414376
Boston, MA 02241-4376

- Check or money order payable to Commonwealth of Massachusetts.
- **NO CASH ACCEPTED.**
- Write your license number (CS-064698) on the front of the check or money order.

Photocopy of Continuing Education Certification(s) is **REQUIRED** for each 2 year license cycle. Payments submitted without CE documentation will not be renewed. Go to www.mass.gov/dpl for information of CE requirements.

Late Fee There is a one year grace period to renew licenses after expiration. Beyond one year, licenses may be renewed upon payment of a \$100.00 late fee. Beyond two years, licensees are required to apply for a new license and take an exam.

Note for Home Improvement Contractors (HIC): M.G.L. c 142A defines a Contractor as "any person who owns or operates a contracting business who, through himself or others, undertakes, offers to undertake, purports to have the capacity to undertake, or submits a bid for, residential contracting work" and Residential Contracting as "the reconstruction, alteration, renovation, repair, modernization, conversion, improvement, removal, or demolition, or the construction of an addition to any pre-existing owner occupied building containing at least one but not more than four dwelling units, which building or portion thereof is used or designed to be used as a residence or dwelling unit, or to structures which are adjacent to such residence or building." If you or a company you own are a contractor or subcontractor as defined by M.G.L. c. 142A, you must be HIC registered. Please provide your HIC number or a reason why HIC registration is not required for your business below.

Home Improvement Contractor (HIC) Registration Number _____ Exp. Date: _____
Please complete if you or a company you own are not a contractor as defined by M.G.L. c. 142A

I attest that an HIC registration is not required for myself or my business because: I WORK EXCLUSIVELY ON MY OWN PROPERTIES OR STATE/MUNICIPAL PROPERTIES
Renewals will not be processed without an HIC number or completed attestation that HIC registration is not required.

Please visit <http://www.mass.gov/homeimprovement> to learn more about HIC requirements and online registration.

I agree to authorize the Office of Public Safety and Inspections to electronically access my driver's license photo and data from the Massachusetts Registry of Motor Vehicles database solely for use on this license.

Out-of-state residents and non-drivers must tape a 2 x 2 inches Passport Photo in the space provided.

I hereby certify under the pains and penalties of perjury that to the best of my knowledge and belief the information above is correct and that I have filed all state tax returns and paid all state taxes required by law and complied with all laws of the Commonwealth relative to the withholding and payment of child support.

Peter D'Agostino
Signature of Applicant

Tape Here
 (Staples jam the scanner)
 2" x 2" Passport Photo

- Color picture
- Plain background
- Facing camera
- Head and shoulders
- Square (height = width)

1-31-21
Date

Rev: 1000-3000	Am: \$100.00	RenID: 1109364	LicID: 253649
----------------	--------------	----------------	---------------

20222770

PETER D'AGOSTINO



MoneyGram.

CS - 064698

INTERNATIONAL MONEY ORDER
149 9265 552

REFER TO THIS NUMBER FOR PROMPT SERVICE

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

Commonwealth of Massachusetts

NON-NEGOTIABLE

DATE 1-31-21
PURCHASER'S RECEIPT

AMOUNT

DOLLARS

TERMS: PLEASE READ THE TERMS OF THIS MONEY ORDER ON THE REVERSE SIDE

Peter D'Agostino
M19

www.moneygram.com

PETER D'AGOSTINO

Done February Statement



PETER A DAGOSTINO | Account # 0046 4695 4354 | January 15, 2021 to February 11, 2021

Withdrawals and other subtractions - continued


Date	Description	Amount
01/19/21	CHRYSLER CAPITAL DES:PAYMENT ID:0023545330 INDN:PETER DAGOSTINO CO ID:9191691407 PPD	-334.87
01/19/21	BEST BUY DES:PAYMENT ID:140331226712187 INDN:PETER A DAGOSTINO CO ID:CITICTP WEB	-200.00
01/19/21	HOME DEPOT DES:AUTO PYMT ID:720303195020730 INDN:PETER DAGOSTINO CO ID:CITIAUTFDR WEB	-27.00
01/20/21	CHECKCARD 0119 MEXICO LINDO MELROSE MA 24011331019900015600162	-91.45
01/21/21	CHECKCARD 0119 MCKINNON'S MEAT MARKET SOMERVILLE MA 24269791020500431128094	-101.25
01/21/21	TARGET T- 101 01/21 #000336627 PURCHASE TARGET T- 101 Com Woburn MA	-72.84
01/21/21	HONDA PMT DES:8004579929 ID:2MGA0QTGDS7T00M INDN:PETER A DAGOSTINO CO ID:A000000000 PPD	-220.00
01/22/21	COMMERCE INS DES:INS. PREM ID:HGL966 INDN:PETER A DAGOSTINO CO ID:1042495247 PPD	-399.58
01/25/21	IKEA STOUGHTON 01/23 #000198630 PURCHASE IKEA STOUGHTON STOUGHTON MA	-26.50
01/25/21	CHECKCARD 0123 DIPIETROS PIZZA 781-3211783 MA 24013391023003246331404	-52.64
01/25/21	CHECKCARD 0124 CIRCLE K 07238 SALEM NH	-49.00
01/25/21	MARKET BASKET 01/24 #000458117 PURCHASE MARKET BASKET B SALEM NH	-107.63
01/25/21	TARGET T- 101 01/24 #000510332 PURCHASE TARGET T- 101 Com Woburn MA	-43.78
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-13.75
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-22.00
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-12.00
01/28/21	EMERSON HOSPIT 01/28 #000892936 PURCHASE EMERSON HOSPITAL CONCORD MA	-10.00
01/29/21	CHECKCARD 0127 CHINA DELIGHT RESTAURAN SOMERVILLE MA 24412891028030021303036	-18.94
01/29/21	CHECKCARD 0128 BORDER CAFE SAUGUS MA 24493981028207094800111	-48.04
01/29/21	CHECKCARD 0128 MASS CONSTRUCTION SCHOO 339-645-0208 MA 24431061028286606800104	-129.00
02/01/21	MCKINNON'S MEAT 01/30 #000117316 PURCHASE MCKINNON'S MEAT M SOMERVILLE MA	-59.71
02/01/21	BKOFAMERICA ATM 02/01 #000004832 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-100.00
02/01/21	KOHL'S DES:CHG PYMT ID:99359144 INDN:DAGOSTINO PETER CO ID:9044021695 PPD	-100.00
02/02/21	BFRESH 2420 24 02/02 #000412053 PURCHASE BFRESH 2420 240 E SOMERVILLE MA	-21.12
02/03/21	BKOFAMERICA ATM 02/03 #000004175 WITHDRWL TEELE SQUARE/BRO SOMERVILLE MA	-200.00
02/04/21	Zelle Transfer Conf# a4ace9829; Tatyana	-500.00
02/05/21	BKOFAMERICA ATM 02/05 #000006640 WITHDRWL NORTHGATE REMOTE REVERE MA	-200.00
02/08/21	CHECKCARD 0205 APPLE.COM/BILL 866-712-7753 CA 24692161036100521013234 RECURRING	-0.99
02/08/21	TARGET T- 101 02/06 #000604784 PURCHASE TARGET T- 101 Com Woburn MA	-163.79
02/08/21	BKOFAMERICA ATM 02/08 #000005760 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-1,350.00
02/08/21	Zelle Transfer Conf# 1807fceb; Tiffany	-50.00

continued on the next page


PETER D'AGOSTINO

Verizon LTE

7:11 AM

100% 



Available Balance 

RECENT TRANSACTIONS

Processing	
ACH HOLD KOHL'S CHG PYMT	-\$100.00
ON 02/01	\$4,570.79

Processing	
MCKINNON'S MEAT M 239 E	-\$59.71
01/30 #103017117316	\$4,670.79
PURCHASE MCKINNON'S	
MEAT M 239 EL SOMERVILLE	
MA	

Jan 29, 2021	
MASS CONSTRUCTION	-\$129.00
SCHOO 01/28 PURCHASE	\$4,730.50
339-645-0208 MA	

Jan 29, 2021	
BORDER CAFE 01/28	-\$48.04
PURCHASE SAUGUS MA	\$4,859.50

Jan 29, 2021	
CHINA DELIGHT RESTAURAN	-\$18.94
01/27 PURCHASE	\$4,907.54
SOMERVILLE MA	

Jan 29, 2021

\$1,099.54



Accounts



Transfer | Zelle®



Bill Pay



Deposit Checks



Menu

PETER D'AGOSTINO

Verizon LTE

8:54 AM

90% 

 Back



Auto-Receipt

1/28/21

To: Peter D'Agostino >

Transaction Receipt from Construction Exam for \$129.00 (USD)

Order Information

Description: Construction CE Order
Invoice Number 747192536

Billing Information

Peter D'Agostino
pad19304@yahoo.com

Shipping Information

Shipping: \$0.00 (USD)
Tax: \$0.00 (USD)
Total: \$129.00 (USD)

Payment Information

Date/Time: 28-Jan-2021 15:44:34 PST
Transaction ID: 42475744792
Payment Method: Visa xxxx9602
Transaction Type: Purchase
Auth Code: 134844

Merchant/Service Information

Construction Exam
Beverly, MA 01915
US
michaelzenga@hotmail.com



Ready Refresh

Account Number: 6702840417
 Invoice Number: 91G6702840417
 Deliveries From: 06/05/21 - 07/04/21
 Billing Date: 07/09/21
 Delivery Address: CITY OF SOMERVILLE DPW
 1 FRANEY ROAD
 SOMERVILLE MA 02145

PO: 20215428

Total Amount Due by 07/26/21 \$543.59

PREVIOUS BALANCE \$355.57
 PAYMENT / ADJUSTMENT \$0.00
 CURRENT ACTIVITY \$188.02
PAY THIS AMOUNT \$543.59

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

Upcoming Deliveries:
 TUE- JUL 13 Access your delivery calendar at
 TUE- JUL 27 **ReadyRefresh.com**

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	355.57
6/09	5167594273	1	PLASTIC COLD CUPS 9 OZ CASE OF 1000	39.99
		4	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	21.56
		4	5 GALLON BOTTLE DEPOSIT	.00
6/23	5170496201	23	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	23.97
		23	5 GALLON BOTTLE DEPOSIT	.00
		20	5 GALLON BOTTLE RETURN	.00
			SALES TAX	2.50

Handwritten notes:
 188.02
 - 2.50
 REMOVE (circled)
 185.52 (circled)

News for You

Want access to ReadyRefresh on the go and to keep your favorite beverages stocked? We have an app for that! Download the ReadyRefresh mobile app. It is simple! Manage your deliveries, shop products and make secure payments. Download now on Google Play or in the App Store.

Detach below stub and return with your payment

Page 1 of 1



215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6702840417 INVOICE NUMBER - 91G6702840417
Total Amount Due by 07/26/21 \$543.59
Amount Enclosed: \$

604467028404177 0018802 00543597 5

ADDRESS SERVICE REQUESTED

CITY OF SOMERVILLE DPW
 SHEENA BONAVENTURA
 1 FRANEY ROAD 2ND FLOOR
 SOMERVILLE MA 02145-2510

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192



Notice of Liability Invoice

**NON-PAYMENT OF THIS INVOICE
 CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION
 DO NOT IGNORE**



SOMERVILLE CITY OF
 1 FRANNEY RD
 DPW
 SOMERVILLE, MA 02145-2510

License Plate: M87085		Invoice Date: 06/07/2020			
License Plate State: MA		Posting Period: 05/04/2020 01:57 - 06/07/2020 01:42			
Invoice Number: 51574489					
Summary of Activity					
Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	*Payment Due Date*
\$109.65	\$0.00	\$0.00	\$1.60	\$111.25	Immediately

Payment Options

Join ~~E-ZPass~~ and save money. To join, go to www.EZDriveMA.com

Pay On-line: The easiest and quickest way to pay your invoice. Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (see above).



www.paybyplatema.com

Payment Locations: For a list of locations where you can pay this invoice, please visit www.EZDriveMA.com for a list of Service Center locations.

Pay by Phone: Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit www.EZDriveMA.com.

Appeals: Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at www.paybyplatema.com. If your appeal is accepted, you may still be responsible for the toll and fees for each transaction where applicable. Financial hardship will be considered.

NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road
PAY BY PLATE MA Payment Form

Amount Enclosed \$

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts
 Please list your License Plate and Invoice Number on Check or Money Order

License Plate: M87085	
License Plate State: MA	
Invoice Number: 51574489	
Payment Due Date	Balance Due
Immediately	\$111.25

Commonwealth of Massachusetts
 EZDriveMA Payment Processing Center
 P.O. Box 847840
 Boston, MA 02284-7840

