\*\*\* 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

Bill SOMERVILLE DPW To:

ATTN: ACCOUNTS PAYABLE 1 FRANEY ROAD

SOMERVILLE, MA 02145

Invoice #: 785170 Page Number:

Invoice Date: 07/13/21 Terms: Net 30

Due Date:

08/12/21

Order Number: 181056 Order Date: 06/24/21 By: Joseph Diffire to Ship Date: 06/24/21

Via: Pick Up

PO # RICK

Ship CITY OF SOMERVILLE DPW

TO: ATTN: MIKE BROWN-FLEET MGR

I FRANEY RD.

SOMERVILLE, MA. 02145

75f m4			
Item-# 12G-12MP	Description / Serial # MEGACRIMP COUPLING NPTF SOLID MALE	Quantity  8 Ord 8 Shipped	Price / Extd-price 19.77/EACH 158.16

THANK	YOU FOR YOUR BUSINESS.	and the last of the first and the last of the last one was the last one tag the last one ta
0/e	Original	Total Line Items Discount Net Sale Amount Sales Tax Misc. & Freight Cash Received AMOUNT DUE DISCOUNT 158.16 0.00 158.16

STANDARD

ELECTRIC

THE CONTROL OF T

51 TIE

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

INVOICE

CUSTOMER NUMBER SUB ACCOUNT# | ST16970832.001 | 08/26/27 | REMIT TO: | US ELECTRICAL, SERVICES, INC. | FO BOX 472485 | BOSTON MA 02241-2485 75476 75476 75476 NUOCE NUMBER NINVOICE DATE S116970832.001 0825/77 75476

SHIP TO:

CITY OF SOMERVILLE (ELEC 1 FRANEY ROAD ELECTRICAL DINISION SOMERVILLE MA 02145-2598

STEPHEN E, AYLES	ORDER DATE	12/03/20	621.80 621.80	у.
STEPHEN E, AYLE		08/26/21	310,900 ea	re online site. 'With If, Wew, point, downloa
SURFACE LIGHTS	DIRECT		Zea LUN LDN8CYL40960 OBWRANVOLTEZ10FCMDWHG SURFACE MOUND CYLINDER FIXTURE 40K never got invoiced shipped fedex 476314391161	SAVE THE AND MONEY WITH OUR FREE E.BILLING SERVICE TODGES from three passy ways to nestive your invoices mells fax or frivoice Geleway, our secure online site. With and pay you are notified by creal when new invoices are posted. You can seacue online site. With and pay you bills on this site. With email and fax delivery, your invoices are sent unce pay day with off the pay of the pa
KENNEDY SCHOOL		ORDER GTY		

For complete Terms & Conditions go to: https://tinyurl.com/SES-Customer-TC Invoice is due by 10/15/21.

Subtorai Shipping Cngs Tax Payments Amount Due A PER Electrical Company Visit us at www.usesi.com
TO VIEW ONLINE GO TO: HTTP-MYSEAR BILLTRUST.com USE THIS ENROLLMENT TOKEN: DPX DDV XT.

Page 1 of 1

621.80

0.00



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		anggay may panakan mananah kilomah 11 mililik 140 mililik	110.00	
Site Visit			4,620.00	
Maintenance & Repair			2,200.00	
and and any specimens were self-free left of the first (\$4.50 pt g) makes improve recovering a first left (\$4.50 pt and any	Waste Management Dumpster Rental - 6/21/21		1,131.87	dendemender in white is
	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	<b>Brandon Sweet</b>	Planning & Project Admin	110.00	0:30	55.00
06/15/2021	<b>Brandon Sweet</b>	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	<b>Brandon Sweet</b>	Site Visit	110.00	7:00	770.00
06/24/2021	<b>Brandon Sweet</b>	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	<b>Brandon Sweet</b>	Site Visit	110.00	6:00	660.00
06/25/2021	Maria French	Site Visit	110.00	6:00	660.00
06/29/2021	<b>Brandon Sweet</b>	Planning & Project Admin	110.00	0:15	27.50
Total for DeCx at Ca	puano			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

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

Service Address	Billing Information	Payment Method
150 Glen St Somerville, MA, 02145, US	Brandon Sweet 26 Gienwood Avenue CAMBRIDGE, MA, 02139, United States	Brandon Sweet WVIsa - *2812

30 Yard Dumpsters

Quantity: 1

Delivery: 06/21/2021 Pickup: 06/30/2021

Waste Type: Construction Debris

\$1131.87

Delivery

Free

Order Total

\$1131.87

### reohlson@comcast.net

Subject:

FW: Invoice 437 from Belcastro Electric LLC

From: Belcastro Electric LLC < <a href="mailto:quickbooks@notification.intuit.com">quickbooks@notification.intuit.com</a>

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

**To:** Paul Lyons < <a href="mailto:lyons@zapotecenergy.com">lyons@zapotecenergy.com</a> **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.



### Invoice 188165-1

Page 1 of 1



				. 490 / 0/ /
Remit To:	invoice	188165-1	Date	12-Jul-2021
Likarr Maintenance Systems	PO Number	Mike Bowler	***************************************	
ATTN: Accounts Receiveble	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:

Somerville Schools-High School

1 Franey Rd

Somerville MA 02145

Ship To: Somervill DPW

17 Francy Rd

Somerville

MA 02145

Mike Bowler

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



Customer CITY OF SOMERVILLE 1 FRANEY ROAD SOMERVILLE, MA 02145

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

June 2021

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

**General Pest Control** 

Locations

1 @26.67 each

\$ 26.67

Department of Public Works

**General Pest Control** 

**Locations** 

Albion Street Garden Capuano Garden Kelly Park Garden

7 @26.92 each

\$188.44

Allen Street Garden

**Community Growing Center** 

South Street Farm Park

Ant Farm

**General Pest Control** 

**Locations** 

Highland Ave Fire Station

2@27.08 each

\$ 54.16

Lowell Street Fire station

**General Pest Control** 

**Locations** 

Engine #3 Fire Station

2 @27.25 each

\$ 54.50

East Branch Library

**General Pest Control** 

**Locations** 

Teele Square Fire Station

1 @29.75 each

\$ 29.75

General Pest Control

**Locations** 

Seven Hills Park **0** New Washington Perkins Street

Palmacci Park Florence Park

Trum Field

Hoyt-Sullivan **Trum Tot Lot** 

Somerville Junction

Linear Way

Marshall Street Park

Woodstock

43 @30.00 each

Kelly Park

Perry Park

**Quincy Street Park Ed Leathers Park** 

Belmont Park Milk Grove Cemetery

Gilman square **Hodgkins Park** 

**Lexington Park** 

Osgood Park

\$1290.00

Conway Park Powder House Albion Street Park

Sacramento **Corbett Park** 

**Grimmons Park** Bike Path

Otis Park Lincoln Park

Veterans Cemetery Florence St Playground Dickerman Park Statue Park North Street Park

Central Hill Park

Prospect Hill Park

Stone Place Park

Nunziato Park

Kenney Park

Harris Park Walnut Park

**General Pest Control** 

**Locations** 

Traffic & Parking

2 @31.50 each **Tufts Field House** 

\$ 63.00

**General Pest Control** 

Locations 1 @32.33 each

\$ 32.33 · · East Somerville Police Substation

**General Pest Control** 

**Locations** 1 @34.00 each

School Department Admin Building

**General Pest Control** 

Locations 3 @35.25 each \$ 105.75

Recreation Dept. Dilboy Stadium Somerville City Hall Annex

\$34.00

Argenziano School

**General Pest Control** 

Locations 1 @36.33 each \$ 36.33

Reilly-Brickley Fire Station

**General Pest Control** 

Locations 3 @36.50 each \$ 109.50

**DPW Water Building** Brown School

Central Library

**General Pest Control** 

**Locations** 7 @37.42 each \$ 261.94

East Somerville Comm School Capuano Early Education Center **Edgerly Evaluation Center** 

Kennedy School Healey School **Cummings School** 

**General Pest Control** 

Locations 1@37.83 each \$ 37,83

Somerville High School

**General Pest Control** 

Locations 11 @38.25 each \$ 420.75

Somerville City Hall (9 visits) Winter Hill School West Somerville Neighborhood

**General Pest Control** 

**Locations** 2 @42.08 each \$84.16

Veterans Memorial Ice Rink 42 Cross

**General Pest Control** Locations 1 @42.42 each \$ 42.42

Somerville PD – Public Safety

**General Pest Control** 

**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

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 Munis 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

PO	2021 20215835		Receiving	Open amount	.00			
Contract	190166R3		The second secon					7
Vendor	1042	7	SANIBEL ELECTRICA	L CORPORATION			11 EAMES STREET	
Address		0	Produce and the second	e laterate y distribution in the laterate of t	Rassina o hidd		San Asian Anna San Asian San A	
Terms					70.00			
				er i i i i i i i i i i i i i i i i i i i	A. I. J.		Will BAINGTON	- R
Document	438377	ing ng teo sa dasari	+1				WILMINGTON	haria d
Invoice	5617		41	Description	REPAIRS TO PARK	LIGHTING		· · · · · · · · · · · · · · · · · · ·
Gross	The second secon	7,1	180.00	Status	A	Department	400 ()	(TT) C
Discount date					Print.1	Work order	[400 []	Sepa
Discount basis			.00	Warrant	HOLD	Work order task	<u>                                    </u>	Inclu
Discount %	.000	∖mt [	.00		INCONTRACTOR	Allocation	01	
Net amount		7,1	80.00	invoice date	06/23/2021	Requisition	21006964	
Payment method	Normal		<b>*</b>	Received date	11/10/2021	Liq method	Line	
Check/Wire		*1		Due date	11/17/2021	med therion	THE NAME OF THE PARTY OF THE PA	Land Cor
Accounts Line	Items		The state of the s	A STATE OF THE PROPERTY OF THE	12.43			Car Win
	, , , , , , , , , , , , , , , , , , ,							
Line Org		ject	Proj Po	0	Inv amou	nt 1099 A	Description	
BECENTED THE CHARLES THE COMMERCIAL PROPERTY OF THE COMME	CONTRACTOR PROGRAMMENT AND PROPERTY AND PROPERTY.	4019 4031	2	0213699	6,902.0	나지 수없도 얼마는 밤에 얼마나다	REPAIRS TO PAR	V I C I T

### 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.

Line Org 1 0140752 2 0140752	PO Contract Vendor Address Terms Document Invoice Gross Discount date Discount basis Discount % Net amount Payment method Check/Wire	Year
object Object 524019 0140752 524031	277	2021
Proj PO 2021 2021	SANIBEL ELECTRICAL CORPORATION  SANIBEL ELECTRICAL CORPORATION  14  15  16  17  180.00  17  180.00  18  19  10  10  10  10  10  10  10  10  10	
PO 20213699 20215835	Open amount .00  L CORPORATION  Description REPA Status A  Warrant HOLD  Invoice date 06/23/ Received date 11/10/77/	
Inv amount 1099 6,902.00 278.00	2021 © 2021	
N N	task	
Description REPAIRS TO PARK LIGHTING REPAIRS TO PARK LIGHTING	11 EAMES STREET  WILMINGTON  400    01  21006964	
SK FIGHLING SK FIGHLING	MA 01887  Separate check Include documentation  Comments  Arrow Comments  MA 01887	The second sequence where the second sequence is the second sequence of the second sequence
	03887 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	
Bud Wo		and the same of th

# 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

### Sanibel Electrical Corp.

11 Bames 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 City of Somerville-Apprentice Equipment Rental

36 @ \$80.00 2,880.00 36 @ \$50.00 1,800.00 Bucket Truck 100 footer, 5 @ \$500.00

2,500.00

SUBTOTAL TAX TOTAL BALANCE DUE

7,180.00 0.007,180.00

\$7,180.00

### 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 City of Somerville- Apprentice Equipment Rental	Completed work on the Dilboy field lights that were not functioning. All lights are not functioning.  32 @ \$80.00  32 @ \$50.00  Bucket Truck 80 footer 5 Days @ \$500.00 per day, 5 @ \$500.00	
		SUBTOTAL TAX TOTAL BALANCE DUE	6,660,00 0.00 6,660.00 <b>\$6,660.00</b>

# MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Souther Flactrical			14 Fornes St	j j													130
Control Licentings	^		Wilmin	gton N	Viimington Ma 01887									:	ç	3	
Employer Signature	· · · · · · · · · · · · · · · · · · ·		Tiffe	No. of	2000		10000	200	Establish :	Contr	act No:	Contract No. Tax Payer ID No. Work Week Ending:	D No.	Work Weel	Ending		200
	$\mathbb{N}$		President	뚩										05/15/2021	4.4		i
Awarding Authority's Name.			Public Works Project Name:	Vorks	rolect	ame	A Company	Sec. 16.		Publi	cavorks Pri	Public Works Project Location:	1 - 171	Win Wage	Min Mage Rate Sheet Number	Umber	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
			City of Somerville	Some	ville					A G	All city buildings Somepalle Ma	•					
Geberal Points Contractor's Name	Name	3000 Sec. 2000	Subcontractors Name:	tractor	SName		THE CASE	1000	2000		<b>考品层影线</b>	Commonweal Composed Hourly Enfogs Benefit Contributions	Hourly Eringe	BenditCont	"Duttions.	THE PROPERTY.	A CAMER
Sanibel Electrical			Sanibel Electrical	13 13 13 13 13 13 13 13 13 13 13 13 13 1	<u>2</u>										[8+C+D+E]	(AxF)	
	in management		Appr.			뜻	Hours Worked	72		Project Hours (A)	ts Hourly Base	Health & Wetfare	1507.5	Supp. Unemp	Total Hourly Prev. Wage	Project Gross Wages (G.	
Employee Name & Complete Address	OSHA 10 Centified (?)	Work Cassification:		35	8	2	*	£	ů:	SS House			. Plan	Θ	6	Total Gross Wages	Check No.
Steven Mirabelia		Electrician		6	6	m	0	4	-	8 15	-					1364.25	
343 Cornercial St. unit 497 Boston Ma 02109	$\times$			0	2	2	10	10	0	0 28	53.01	13.00	19.67	527	90.98	795.15	
			on the state of th								<b>8</b> (2						
			, post of the second second														
								SAVE 2.3									**************************************
										N 20							
													(4.76) (4.76) (5.76)				
			ļ											-			

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 <u>directly</u> to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Page 1of1

Date received by awarding authority

# MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Coother Charles	Service Services	表がないであるかられる	Address	<b>经过程</b>	新 新 新	传统成绩	S. C. W. S. C.	2000	100 m	Phone	Phone No.	S TOWN CONTROL	Carrier Course	D. W. W. W.	S. S. Callerine Bright St.	/S(	
Samoe Clecificat			11 Eames St	& & &						_				200.00	on the World State of the	13 13 13 13 13 13 13 13 13 13 13 13 13 1	iii
1			Wilmin	XO: M	Wilmington Me 01887										τ-	<b>)</b> 3	ig .
Employer Signature	A STATE OF THE STA	<b>经验证的</b>	Title:		を記述の世	N. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	New York	変を発	· 医病的腹膜	Confract No.	1.00	Tax Paver 1D No.	D.No.	Weskingo	White Water Frider		
	<b>M</b>	$\setminus$	President	ŧ										05/22/2021	17		
Awarding Aumority's Name:			Public Works Project Name:	orksp	oject N	mre:			100 CO	Public	Public Works Project Location:	cttocation	が変化が変化	Min Maco	Mr. Ware Bale Chart N. mt.		7.000.000
n Materian a			City of Somerville	Somer	<u>5</u>					All ofty	All city buildings					X Sadima	
Serieral / Prime Contractor's Name:	Name	を見るないという	Subcontractors	ractory	Mame	100 Sept. 500 Sept.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	40,000	Some	Somerville Ma	100000000000000000000000000000000000000					
Sanita Flatina			1						No. of the Address of	C	21 CARCA CONT.	Employer	Hourly Fringe	Benefit Cont	Employer Hourly Fringe Benefit Contributions	De Charles Contraction	F-100
					<sub>75</sub>						į				B+C+D+E	EA × FI	
	Si aevolonas Si aevolonas		P. P			Hours	Hours Worked			Proges Hours	Hounly Base	Health & Welfare	ERISA. Pension	Supp. Unemp			
Siece	Certified (?)	Ü	ŝ	PS.	Mo	# n	We	E E	S	At Other Hours		insurance. (C)	<b>E</b> 0		€	Total Gross	Check No.
Steven Mirabelia 343 Cornercial St. unit 407	2	Electrician	**************************************	O	m	8	63	6.3 	-	55						1354.25	
Boston Miz 02109	< ]			ō	8	13	6	.8	3	32	53.03	1300	19.67	527	50.95	705 15	
Brendan McCarthy 53 Attantic Ave #4A	Σ	Electrician	25.50	0	100	*	80	ω ω	0	4						2498.00	
Soston We 02110	<u></u>										\$6 \$2 \$2	13.00	17.67	\$27	62,45	9787.40	
Edward Cogavin		Electrician		0	8	60	- " - "	8	0	\$						3598.00	
W Bridgewater Ma 02379	Image: section of the		1.00.00		製造を						53.03	13.00	18.67	223	89.85	2:20.40	
						<u> </u>	_	_	_								
			100,000			\$ A											
				***************************************		-,,-						N					
			- Section 1				\$-0°		À						.*		
				-4/3													
			22 grade ig												-1		
			1998		\$ 100 m			- 1 S									
			80												****	_	

NOTE: Pursuant to MGL Ch. 149 s.278, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly paynoll records directly to the avarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Page 1of 1

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:

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

# MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Company's Name	ののことの	NO BANK CARRY	3.8.454	S. Marine Sales	Section Western											. A.	
Sanibel Electrical			11	11 Famor Ct						Phone No.		Payroll No.	Self-religion	Payroll No	707888	i Alay	R
			Velim	r i Carres St. Wilmington Ma 01887	" Ma 018	ļ; 60									1		
Employersignature	Sec. 62 (4)	<b>。我们就是这个事的</b>	Title	SALE OF	4000	心臓さば		1	202020	1	A					<i>9</i>	C.
	1	$\land$	0. 50	President	İ					3	Contract No. 13x Paper ID No. 1 Work-Week Ending	tax Payer	D No.	Work-Wee	k Ending	を表現の	188 A. S. S.
Awarding Sunnamore	1	A CONTRACTOR OF THE PARTY OF TH										· I · · · · ·		05/29/2021	<del>1.</del>		
The state of the s	200000	2000 CO		Public Works Project Name:	Project	Name:	を発きる	W.58.6/W	N. S. C. C.	Public	Public Works Project Location	CT L Constitution	Contraction of the Contraction o	New Colonial Colonia Colonial Colonial		100	
			<u>Š</u>	City of Somerville	- Julie					All Cit	All city buildings	10000		MILL-Wade	min.wagexate Sheet-Number	- comper	Aller Sales
General // Prime Contractor's Name	Name				1000	100 Miles	100			Some	Somerville Ma		*******				
Sanibel Electrical		MARCH 1		Carcoll actor s warmen	-S.Nam	27	3000	があるが	600000	<b>建筑的建筑</b>	が発生される。	*Employer*	County France	Served Corte	*Enployer* Hourly Frings Seriefic Confidence	Section of the sectio	10 at
			Sanic	Sanicel Electrical	<u> </u>												
ack.vues.										Projec					日本でも日	AxFI	
	Employee is		Apg.			Hō	Hours Worked	ğ		Hours	Hourty	Health & Welfara	FRISA	Stab	Total Hourly	Project Gross	
Address	Certified (?)	Classification	196	8	₽	p.	We	F	L L	Sa Hore		Insurance	Plan	3 . N	afier was	Total Gross	G Gleck Ro
Nicoles Vines		Electrician	_	,			1	T	†		2	2	ā	(e)	E	Wages	£
18 Cederwood lane Rowley Ma 01969	×		8. 8.	ء ا	Z	o 8	0	0 2	c	(8	23 23 29 20 20 20 20 20 20 20 20 20 20 20 20 20	000	000	37.75	90	120.52	
Steven Mirabella		Electricien				0	2	9		0	\$32				2	46.00	
343 Comercial St. unit 407 Boston Ma 02:109	×		······································	<u>و</u>	4	7	4		٥	11	2			200		1000,45	
				0	7	7	0	9.5	o	0 12.5	V-C-1	3	D N	7	56.095	7	
S7 Harris st	>	Electrician	······································	0	2	o	٥	0	 	٥						903.77	
Revere Ma 02151	<u> </u>		·	0			180 140 140 140 140 140 140 140 140 140 14		A A	- 100 - 100	58.94	13.00	17.67	527	\$6.88	8	
Brendan McCarthy		Electrician			100 m	1800	# 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		22)		30					106.02	
63 Attantic Ave #4A Boston Ma 02110	×		45,00	ຍ	80			a		8	Ş					498.60	
				0	D.	4.8	9	No.	e	0 18	Č	5	6	5.27	62.45	050	
113 Scottland Rd	<u>&gt;</u>	Electrician	Office State of the State of th	6	co.	0	0	a	0	8						719.60	
v ougewater wa 023/9	3			o	0	7	9	e C	82	91 0	8 8	13.00	18.57	\$Z	56.68	8 76	
					***************************************	-	-	-	_							424.00	
								988	6.7						L,		
															J		
												だれるないというと Managana	の発展の影響の存在がある。	一つできたけられ	_	-	•

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.

Page 1 of 1

Date received by awarding authority

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law e149, 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:

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

# MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Employer Sedinature  Sanibel Electrical  Senieral Phine Contractor's Name:  Sanibel Electrical  Employer Name & Complete  Centined (?)  Contractory   S. Name: Employee is Costs to Centing (?)	is Work	App.   4.4ddress: St. Wilmington Ma Of 887 Title: St. Man Of 887 President Public Works-Project Name: State of the of Somerville State of the	Administration of the control of the	Piece State Moura Worked	Per Mours Worked		Photest Project Projec	Phone No.:  Contract No.:  Public Works Pro All city buildings Somerville Ma Somerville Ma Hours Hours (A) Base (A) Wage	Temple of Temple	Phone No.  Contract Nor.  Public Works Project Uccation: All city buildings Somerwite Ma  Profest Hours Hour	Min. War Min. Wa Supp.	Tar Paver 15 No.:  Tar Paver 16	Set Number:				
Nicolas Vines 18 Cederwood lane Rowley Mz 01,999	$\boxtimes$	Glectrician	45.00	1 0								georges problem		\$14.00 S.(4)	Total Gross Wages 802.50	Check No.	, K.
Steven Mirabella 343 Comercial St. unit 407 Boston Ma 02109	×	Electrician				5	9 19	O 4	0 0 \$ 47			800	32	90.28	230.00		***************************************
Rene Castro 57 Harris st	] [5	Eectricien		0 0	44 0	89 69			8 3	53.01	1300	19.67	22	90.95	1273.30		<del></del>
15121 EM BENDY	3   [			e e	88	o	9	2,3,3,2,2	3 E	88 89 89	13:00	17.67	527	98.95 35.95	889.50		]
															ar need		1
			18888							jane.						<del> </del>	
													20.00				<u> </u>
			<u> </u>			T (#)											

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

Page 1 of 1

Date received by awarding authority

# WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law e149, 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:

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

# Warren E. McCarthy, Inc.

W. E. McCARTHY, INC.

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

### Invoice

Date	Involce i/
6/8/2021	1049B
N-U-C-F-PURKING TO THE PROPERTY OF THE PARTY	

Bill To	ikkin karan format sel-ein dem menerik menerik menerik deken an seksisten selektion selektion den der des seks In den seksisten den der den dem menerik menerik den den seksisten den den den den den den den den den d
CETY OF SOMBRYILLS ATTN: MICHABL BOWLES I FRANEY ROAD SOMBRYILL, MA 02145	F
Action with the second	

		P.O. No.	Terms	,	Project
MANAGEMENT (CONTROL CONTROL CO		20212944	DUR OPON R	ECHPT	·····································
Quantity	Dosoription	<del>k z 1964 dan 194</del> 5 t til om kysterlyddian byl yn it secceptyddian byl yn 1965 daeth y benn y ferfan i benn fer		Relo	Amount
	BUCKET TRUCK RENTAL #2306 ONE MONTH RENTAL #/1/21-6/08/21 CONTRACTING. 2-1-026) ATTIN: MICHAEL BOWLER LITTLE: PROJECT MANAGER, BUILDING & GROUN PHONE: 617-623-6-600 X5215 PAALL: MCHOWLER SOMEWHICHS.gov PAALL: DPWHORESOMEWHICHS.gov	(DS	And Annual A	I,700.00	1,700,0
		· ··· ··· ····························	Tota		\$1,700.00



### Bill To

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

## Invoice

Date Invoice # 3/9/2021 IN326634

Terms
Due Date
PO #
Ship Date
Truck #

Net 30 4/8/2021 Somerville 3/9/2021

**Delivery Number** 

Item Quantity Units Leafy-Roll-off 30 yd	Description Leafy-roll-off-container	Unit Price	Amount 350,00	Tax	Location Woburn	delivery #	1
						i 1	Ĺ

Ship To

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

Total

\$350.00

Customer Signature	
-	



Bill To

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

### Invoice

Date Invoice #

3/16/2021 IN326866

Terms
Due Date
PO #
Ship Date
Truck #

Net 30 4/15/2021 SOmerville 3/16/2021 R-19

**Delivery Number** 

Item Leafy-Roll-or container	Quantity f 30	Units yd	Description Leafy-roll-off-container	Unit Price	Amount 350.00	Тах	Location Woburn	delivery#	
		<u> </u>				l .			

Ship To

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

Total

\$350.00

Customer Signature		
	· · · · · · · · · · · · · · · · · · ·	



Bill To

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

# Invoice

Date Invoice # 3/18/2021 IN326991

**Terms Due Date** PO# Ship Date Truck #

Net 30 4/17/2021 Somerville 3/18/2021

R-19

**Delivery Number** 

	Item Leafy-Roll-off container	Quantity 30	Units yd	Description Leafy-roll-off-container	Unit Price	Amount 350,00	Тах	Location Woburn	delivery #	
L										

Ship To

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

Total

\$350.00

Customer Signature				
	_			



Bill To

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

### Invoice

Date Involce # 4/1/2021 IN327902

Terms
Due Date
PO #
Ship Date
Truck #

Net 30 5/1/2021 Somerville 4/1/2021 R-19

Delivery Number

Ship 7	Ī	0
City o	F	9

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

Item Leafy-Roll-off container	Quantity 30	Units yd	Description Leafy-roll-off-container	Unit Price	Amount 350,00	Тах	Location Woburn	delivery #	

**UPDATED INVOICE** 

Total

\$350.00

Customer Signature	4		



### mulch t soil t stone I disposal

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

### **Bill To**

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

### Invoice

Date Invoice #

4/9/2021 IN328850

**Terms Due Date** PO# Ship Date Truck #

Net 30 5/9/2021 Somerville 4/9/2021

R-18

**Delivery Number** 

Item Leafy-Roll-off container	Quantity 30	Units yd	Description Leafy-roll-off-container	Unit	Price	Amount 350,00	Tax	Location Woburn	delivery#

Ship To

**United States** 

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

Total

\$350.00

Customer Signature		
	-	



### Bill To

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

### Invoice

Date Invoice #

5/21/2021 IN334579

Terms
Due Date
PO #

Net 30 6/20/2021

Ship Date Truck # 5/21/2021

27

**Delivery Number** 

Ship To

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

Logs 10" to 24" in Diameter	Quantity 15	Units yd	Description Logs 10" to 24" in Diameter	Unit Price	Amount 350.00	Tax	Location Woburn	delivery #	ľ
		<u> </u>							l

Total

\$350.00

Customer Signature			
· · · · · · · · · · · · · · · · · · ·			
			1
	 	 	ı



### Bill To

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

### Invoice

Date Invoice #

6/29/2021 IN338678

Terms Due Date PO#

Net 30 7/29/2021

Ship Date Truck #

6/29/2021

**Delivery Number** 

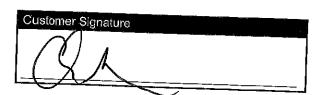
### Ship To

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

Item Wood Chips - disposal	Quantity 10	Units yd	Description Wood Chips - Disposal	Unit Pr	ce Amount 30.00 300	Tax:	Location Weburn	delivery #	1

Total

\$300.00





Bill To

ltem

Brush -Woody Yard Waste brb

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

Quantity

Ship To

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

### Invoice

Date Invoice #

5/21/2021 IN334572

Terms Due Date PO #

Net 30 6/20/2021

Ship Date Truck #

5/21/2021 H26

**Delivery Number** 

2	Units yd	Description Brush - woody yard waste	Unit Price 15.00	Amount 180,00	Tax	Location Woburn	delivery#	

Total

\$180,00

Cuataman Birman	_		
Customer Signature			
<del></del>			



Bill To

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

### Invoice

Date Invoice # 4/14/2021 IN329543

Terms **Due Date** PO#

Net 30 5/14/2021

Ship Date Truck #

4/14/2021

r18

**Delivery Number** 

	Item	Quantity	Units	Description	II-2 B				
1	Leafy-Roll-off	30	yd	Leafy-roll-off-container	Unit Price	Amount	Tax	Location	delivery#
1	container		f	]	12,00	360,00		Woburn	
Į			į.						l
			<del></del>		 				

Ship To

United States

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

Total

\$360.00

Customer Signature				
	-			



216 New Boston Street Woburn, MA, 01801 781-933-3818

www.landscapeexpress.net

Bill To

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

### Invoice

Date Invoice # 4/2/2021 IN328023

Terms Due Date

Net 30 5/2/2021

PO# Ship Date 0/2/2021

Truck #

4/2/2021 27

**Delivery Number** 

Ship To

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

Item Wood Chips - disposal	Quantity 15	Units yd	Description Wood Chips - Disposal	Unit Price 10,00	Amount 150.00	Тах	Location Woburn	delivery #

Total

\$150.00

Customer Signature		



Bill To

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

### Invoice

Date Invoice #

3/25/2021 IN327389

Terms
Due Date
PO #
Ship Date
Truck #
Delivery Number

Net 30 4/24/2021 Somerville 3/25/2021 R-19

Ship To

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

Item Leafy-Roll-off container	Quantity 30	Units yd	Description Leafy-roll-off-container	Unit Price 12.00	Amount 360,00	Тах	Location Woburn	delivery #	
					L !				ı

Total

\$360.00

Customer Signature		

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

01/01/2021

Invoice

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

Membership Dues

F070	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
5070	03/30/2021	\$1,000.00	05/14/2021	Net 45		i
					en e	÷
DATE	ACTIVITY	DESCRIPTION		OTV	DATE	ita ii e

2021 Annual Membership Dues

**BALANCE DUE** 

QTY

RATE

\$1,000.00

**AMOUNT** 

1,000.00



P.O. Box 4024 Woburn, MA 01888-4024 P: 800-321-6327 F: 781-938-9317

### **CONTRACT INVOICE**

**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			
C001208	Net 30	7/28/2021	\$161.59		Balance Due	
		Invoice Remarks	\$101.59		\$161.59	
Contract Number						
ond act Number	Contact					
	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
5314-03	Contact	Contract Amount \$161.59	P.O. Number	<b>Start Date</b> 9/28/2020	<b>Exp. Date</b> 9/27/202	

Contract base rate charge for this billing period

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

Serial Number

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

\$0.00 \*

\$161.59 \*\*

\$161.59

### Detail:

### Equipment included under this contract

### Canon/IRC5235

Number

63146			t	lase Charge	Location				
03146 JWH0366		3		\$0.00	CITY OF SOMERV		IEY RD	***************************************	
Meter Type	Meter Group	Begin Meter	End Materia		SOMERVILLE, MA	02145-2510			
BLK			End Meter	Credits	Total	Covered	Billable	Rate	<b>.</b>
DLK .	BLK-16365-8247	83,501	88,065		4,564			Nate	Overage
CLR	CLR-16365-8248	00.00.			7,304	0	4,564	0.006600	\$30.12
	CEN-10303-0246	93,004	95 <b>,4</b> 94		2,490	۸	2 400		400112
					-7 1.2 0	U	2,490	0.052800	\$131.47
									\$161.59

Location

Base Charge

REMIT TO:

NECS PO BOX 4024 WOBURN, MA 01888-4024

Please Pay From This Invoice

\$161,59
***************************************
\$0.00
\$161.59



### 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

License Type: License No:

Construction Supervisor

Expiration: Status:

CS-064698 03/09/2021 Active

i	REM	VEW/	A LA	CT	CE
ľ	<b>\</b>	$\mathbf{A} = \mathbf{A} \mathbf{A}$	4L N	41. <i>J</i> 2 I	

PETER A DAGOSTINO 255 CENTRAL AVE MEDFORD MA 02155

☐ Address Changes/Corrections: (Please Print)
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 Libensing 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, payment and all required documents to:

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

Non-refundable renewal processing fee: \$ 100.00

- 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

l'attest that an HIC registration is not required for myself or my business because: Twork exclusive 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 taws of the Commonwealth relative to the withholding and payment of child support.

Tape Here (Stoples jam the scanner) 2"x2"Passport Photo

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

Rev: 1000-3000

Amt: \$100.00

ReniD: 1109364

LicID: 253649

TERMS: PLEASE READ THE LEAGUES OF THIS MONEY ORDER ON THEREVERSE SIDE COLOR INTERNATIONAL MONEY ORDER
149 9265 552
REFER TO THIS NUMBER FOR PROMPT SERVICE



5:37 PM



### Done

## **February Statement**



Page 3 of 6

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

01/19/21	Description  CHOUSE ED CADITAL DISCOURAGES	Amount
	CHRYSLER CAPITAL DESPAYMENT 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 DESAUTO PYMT ID:720303195020730 INDN:PETER DAGOSTINO CO	-27.00
01/20/21	CHECKCARD 0119 MEXICO LINDO MELROSE MA 24011331019900015600162	34.10
01/21/21	CHECKCARD 0119 MCKINNONS MEAT MARKET SOMERVILLE MA 24269791020500431128094	-91,45 -101,25
01/21/21	TARGET T- 101	-72.84
01/21/21	HONDA PMT DES:8004579929 ID:2MGA0QTGDS7T00M INDN:PETER A DAGOSTINO CO	-220.00
01/22/21	COMMERCE INS DESIINS. 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 8 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
31/29/21	CHECKCARD 0127 CHINA DELIGHT RESTAURAN SOMERVILLE MA 24412891028030021303036	-18.94
)1/29/21	CHECKCARD 0128 BORDER CAFE SAUGUS MA 24493981028207094800111	-48.04
01/29/21	CHECKCARD 0128 MASS CONSTRUCTION SCHOO 339-645-0208 MA 24431061028286606800104	-129.00
2/01/21	MCKINNONS MEAT 01/30 #000117316 PURCHASE MCKINNONS MEAT M SOMERVILLE MA	-59.71
2/01/21	BKOFAMERICA ATM 02/01 #000004832 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-100.00
2/01/21	KOHL'S DES:CHG PYMT ID:99359144 INDN:DAGOSTINO PETER CO ID:9044021695 PPD	-100.00
2/02/21	BFRESH 2420 24 02/02 #000412053 PURCHASE BFRESH 2420 240 E SOMERVILLE MA	-21.12
2/03/21	BKOFAMERICA ATM 02/03 #000004175 WITHDRWL TEELE SQUARE/BRO SOMERVILLE MA	-200,00
2/04/21	Zelle Transfer Conf# a4aee9829; Tatyana	-500.00
2/05/21	BKOFAMERICA ATM 02/05 #000006640 WITHDRWL NORTHGATE REMOTE REVERE MA	-200.00
2/08/21	CHECKCARD 0205 APPLE COM/BILL 866-712-7753 CA 24692161036100521013234 RECURRING	-0.99
2/08/21	TARGET T- 101 02/06 #000604784 PURCHASE TARGET T- 101 Com Wobum MA	-163.79
2/08/21	BKOFAMERICA ATM 02/08 #000005760 WITHORWL DAVIS SQUARE SOMERVILLE MA	
2/08/21	Zelle Transfer Conf# 1807fccfb; Tiffany	-1,350.00 -50.00

continued on the next page

Page 4 of 6



**III** Verizon LTE

7:11 AM

100%











Available Balance (1)

### RECENT TRANSACTIONS

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

Processing
MCKINNONS MEAT M 239 E -\$59.71
01/30 #103017117316
PURCHASE MCKINNONS
MEAT M 239 EL SOMERVILLE
MA

Jan 29, 2021

MASS CONSTRUCTION

SCHOO 01/28 PURCHASE

339-645-0208 MA

-\$129.00

\$4,730.50

Jan 29, 2021

BORDER CAFE 01/28

PURCHASE SAUGUS MA

-\$48.04

\$4,859.50

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

Jan 29, 2021

\$1.099.54











Verizon LTE

8:54 AM

90%







**Auto-Receipt To:** Peter D'Agostino >

1/28/21

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

Description:

Construction CE Order

Invoice Number 747192536

Billing Information

Peter D'Agostino

pad19304@yahoo.com

Shipping Information

Shipping:

\$0.00 (USD)

\$0.00 (USD)

Total: \$129.00 (USD)

F/, Wurshieldiermellon

Date/Time:

28-Jan-2021 15:44:34 PST

Transaction (D:

42475744792

Payment Method:

Visa xxxx9602

Transaction Type:

Purchase

Auth Code:

134844

ly Great Control of the Control of t Construction Exam Beverly, MA 01915

michaelzenga@hotmail.com









V-1135109

Form W-9

(Rev. November 2017) Department of the Treasury Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line	instructions and the late	est information.	
	PETER A D'AGOSTINO	s, do not leave this line plank.		
	2 Business name/disregarded entity name, if different from above			
. !				
96 69	3 Check appropriate box for federal tax classification of the person whose following seven boxes.	name is entered on line 1. Ch	eck only one of the	A Committee
pag	following seven boxes.	1. 4.1.4.1.4.4.4.1.1.1.1.1.1.1.1.1.	eck only one of the	4 Exemptions (codes apply only to certain entities, not individuals; see
<u>.</u>	M Individual/sole proprietor or ☐ C Corporation ☐ S Corporation	ion Partnership	☐ Trust/estate	Instructions on page 3):
9 6 6 6	Single-Intel(IDBF LLC	***		Exempt payee code (If any)
Print or type. c Instructions	Limited liability company. Enter the tax classification (C=C corporation	, S≔S corporation, P≕Partner	ship) ►	
rt st	LLC if the LLC is classified as a single member LLC that it is	ation of the single-member ov	vner. Do not check	Exemption from FATCA reporting
P i	another LLC that is not disregarded from the owner for U.S. federal tails disregarded from the owner should check the appropriate box for the	rom the owner unless the c K purposes. Otherwise, a sing	wner of the LLC is ile-member LLC that	code (if any)
ecif	Other (see instructions)	e tax classification of its own	er.	
Print or type. See Specific Instructions on page	5 Address (number, street, and apt. or suite no.) See instructions.		Requestorie name	(Applies to accounts melntained outside the U.S.)
, se	255 CENTRAL AVE		noquester's name a	nd address (optional)
	6 City, state, and ZIP code			
ļ.	MEDFORD MA 02155			
1	7 List account number(s) here (optional)			
Part	Taynayar Idontification N			
Enter vo	our TIN in the appropriate boy. The TIN provided			
backup	our TIN in the appropriate box. The TIN provided must match the nawithholding. For individuals, this is generally your social security not aller, sole proprietor, or disregarded entity, and the individuals.	ame given on line 1 to avo	oid Social sec	urity number
TIN, late	er.	a number, see How to get		
Note: If	the account is in more than one name, see the instructions for line.  To Give the Requester for quidelines on whose number to gradult.	1. Also see What Name o	or Employer I	dentification number
wamper	To Give the Requester for guidelines on whose number to enter.	The second what wante a	Au Zinproyer i	dentilication number
Part I			-	
	Certification enalties of perjury, I certify that:		<del></del>	<del>!!!!  -  -  - </del>
1. The ni	umber shown on this form is many and a			
2. I am n	umber shown on this form is my correct taxpayer identification nun lot subject to backup withholding because: (a) I am exempt from b le (IRS) that I am subject to backup withholding as a result of a faile	hber (or I am waiting for a	number to be issu	ed to me); and
Servic no lon	e (IRS) that I am subject to backup withholding as a result of a failuger subject to backup withholding; and	ackup withholding, or (b) i are to report all interest or	have not been no dividends, or (c) ti	tified by the Internal Revenue
3. I am a	U.S. citizen or other U.S. person (defined below); and			no mo nas notineu me triat i am
4. The FA	ATCA code(s) entered on this form (if any indication to the			
	ATCA code(s) entered on this form (if any) indicating that I am exention instructions. You must cross out item 2 above if you have been			
you have	tion instructions. You must cross out item 2 above if you have been r failed to report all interest and dividends on your tax return. For real earn or abandonment of secured property, cancellation of debt. contribute	notified by the IRS that you state transactions, item 2 d	are currently subje	ct to backup withholding because
other than	on or abandonment of secured property, cancellation of debt, contributed in interest and dividends, you are not required to sign the certification.	ions to an individual retiren	nent arrangement (	mortgage interest paid, IRA), and generally, payments
Sign		out you must provide your	correct TIN. See th	e instructions for Part II, later.
Here	Signature of U.S. person	· · · · · · · · · · · · · · · · · · ·		:
	LAN K JUGOSCO	Da	te► /0//3	121
	eral Instructions	• Form 1099-DIV (divid	lends, including th	ose from stocks or mutual
Section re noted,	eferences are to the Internal Revenue Code unless otherwise	ranasj		
noteu,		<ul> <li>Form 1099-MISC (va proceeds)</li> </ul>	rious types of inco	ome, prizes, awards, or gross
I SIGNOG LO	Form W-9 and its instructions, such as legislation enacted	• Form 1099-B (stock of	or mutual fund sale	es and certain other
after they	were published, go to www.irs.gov/FormW9.	mansactions by prokers	S)	
Purpo:	se of Form	• Form 1099-S (procee	ds from real estat	e transactions)
An individ	ual or entity (Form W-9 requester) who is required to file as	• Form 1098 (home mo	ant card and third	party network transactions)
monnago	11 PAULI WILL THE INS MUST OBTAIN VOUR CORROCT FORM THE	1000-1 (tuition)		098-E (student loan interest),
(SSN), indi	ividual taxpayer identification number (TIN) adoption	• Form 1099-C (cancel	ed debt)	
UNDAYOR I	upittiii Cation number (Atin) or employer identification	Form 1099-A (acquisit	tion or abandonme	nt of secured property)
amount re	portable on an information return the amount paid to you, or other	Use Form W-9 only if alien), to provide your o	you are a U.S. pe	rson (including a resident
TOTAL IN	nade, but are not limited to, the following.			quester with a TIN, you might
• Form 109	99-INT (interest earned or paid)	be subject to backup w	ithholding. See W	hat is backup withholding,



PO: 20215428

Account Number: 6702840417 Invoice Number: Deliveries From: Billing Date:

91G6702840417 06/05/21 - 07/04/21 07/09/21

Delivery Address:

CITY OF SOMERVILLE DPW

1 FRANEY ROAD SOMERVILLE MA 02145

### Upcoming Deliveries:

TUE-JUL TUE-JUL

13 Access your delivery calendar at 27

ReadyRefresh.com

Total Amount Due 10.07 (01/1/26)/291

PREVIOUS BALANCE PAYMENT / ADJUSTMENT **CURRENT ACTIVITY** PAY THIS AMOUNT

\$355.57 🛶 \$0.00 \$188.02 \$543.59

\$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.

Date	Ticket#	Qty	Description	
			PREVIOUS BALANCE	Amount
6/09	5167594273	1 4 4	PLASTIC COLD CUPS 9 OZ CASE OF 1000 POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE 5 GALLON BOTTLE DEPOSIT	355,57 39,99 21,56
6/23	5170496201	23 23 20	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE 5 GALLON BOTTLE DEPOSIT 5 GALLON BOTTLE RETURN	.00 123,97 .00
			SALES TAX PUNDE	2.50
			(185)	59 )
			(185	

### **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

# 215 6661 DIXIE HWY, SUITE 4 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6702840417 INVOICE NUMBER - 91G6702840417 SUN AMURATAYA DEKOL 5y7 (07/12/6/12/1 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 FRANEY RD **DPW** SOMERVILLE, MA 02145-2510 License Plate: M87085 License Plate State: MA Invoice Number: 51574489

Invoice Date: 06/07/2020

Posting Period: 05/04/2020 01:57 06/07/2020 01:42

### **Summary of Activity**

ŀ	——————————————————————————————————————					
	Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adi	Balance Due	*Payment Due Date*
	\$109.65	\$0.00	\$0.00	\$1.60	\$111.25	Immediately
Aus			<u> </u>			

### **Payment Options**

## Join [🚧 and save money. To join, go to www.EZDriveMA.com

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

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

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 Baiance Due from your E-ZPass MA account, please visit <a href="www.EZDriveMA.com">www.EZDriveMA.com</a>.

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 <a href="https://www.paybyplatema.com">www.paybyplatema.com</a>. 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.



www.paybyplatema.com

▼ 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: <b>M87</b> 0 License Plate State: Invoice Number: <b>51</b> 0	: MA
*Payment Due Date*	Balance Due
Immediately	\$111.25

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

