



Invoice

Date	Invoice #
6/30/2023	FY2022 PD

9 Rockview Way
 Rockland, MA 02370
 Tel: (781) 982-9229 * Fax (781) 982-9226
 Website: www.K5Corporation.com

Massachusetts OSD Certified - Women Business Enterprise

Bill To
City of Somerville MA Dept Of Traffic & Parking 1 Frandy Road Somerville, MA 02144

Notes

Any and all discrepancies must be brought to our attention within ten (10) days of the date of this invoice. After ten (10) days, all amounts billed and due will be considered accurate and payment will be due as per your contract/purchase order.

Terms		Project			
Due Upon Receipt		232196 - Somerville MA - 2020 On Call Pa			
Item	Quantity	Description	U/M	Rate	Amount
POL.DET	1	POLICE DETAIL-FY 2022 police detail for MWO232196/Contract 210053 Invoices 48,960, 51,656, 706,862,912,52,353,468	EA	1,760.00	1,760.00

Thank you for your Business!

Total	\$1,760.00
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	<u>Date</u>	<u>Num</u>	<u>Credit</u>
Somerville Police Details			
	09/16/2021	48,960	316.00
	04/21/2022	51,656	240.00
	04/25/2022	51,706	240.00
	04/21/2022	51,862	240.00
	05/09/2022	51,912	240.00
	06/09/2022	52,353	244.00
	06/09/2022	52,468	240.00
			FY 2022 total \$1,760.00
			Contract 210053

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 48,960
Invoice Date: 9/16/2021 12:00:00
Due Date: 9/30/2021 12:00:00
Invoice Total: ~~\$316.00~~
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt: \$0.00

Invoices are due upon receipt. Past due invoices may be assessed additional fees.

K5 CORPORATION

Attn: ACCOUNTS PAYABLE K5 CORPORATION
9 ROCKVIEW WAY
ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Michael Cleary (9/13/2021) location: Shore Drive @ Bailey Rd	4	\$60.00	\$240.00
1	15 admin fee: Michael Cleary (9/13/2021) location: Shore Drive @ Bailey Rd		\$0.00	\$36.00
1	40 Cruiser Fee: Michael Cleary (9/13/2021) location: Shore Drive @ Bailey Rd		\$0.00	\$40.00

232196-52 ✓

POSTED
9/16/21

Total Labor: \$240.00
Total Admin: \$76.00
Total Due: \$316.00

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 51,656
Invoice Date: 4/21/2022
Due Date: 5/5/2022
Invoice Total: \$240.00
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt: \$0.00

Invoices are due upon receipt. Past due invoices may be assessed additional fees.

K5 CORPORATION

Attn: ACCOUNTS PAYABLE K5 CORPORATION
9 ROCKVIEW WAY
ROCKLAND, MA 02370

INVOICE

MAY 16 2022

2ND REQUEST

**SOMERVILLE POLICE
DEPARTMENT**

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: James Donovan (4/19/2022) location: Bow @ Warren w/cruiser ✓ Josh 774-504-8056	4	\$60.00	\$240.00

232196-172

POSTED
5/17

Total Labor: \$240.00
Total Admin: \$0.00
Total Due: \$240.00

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 51,706
Invoice Date: 4/25/2022 12:00:00
Due Date: 5/9/2022 12:00:00
Invoice Total: ~~\$240.00~~
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt: \$0.00

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K5 CORPORATION

Attn: ACCOUNTS PAYABLE K5 CORPORATION
9 ROCKVIEW WAY
ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: John Howe (4/21/2022) location: Warren @ Bow w/cruiser ✓ Josh 774-504-8056	4	\$60.00	\$240.00

232196-

POSTED
4/25

Total Labor: \$240.00
Total Admin: \$0.00
Total Due: \$240.00

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 51,912
Invoice Date: 5/9/2022 12:00:00
Due Date: 5/23/2022 12:00:00
Invoice Total: ~~\$240.00~~
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt: \$0.00

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K5 CORPORATION

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9 ROCKVIEW WAY
ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: JAMES MCNALLY (5/3/2022) location: Bradley @ Radcliffe w/cruiser ✓ Mark 781-408-1205	4	\$60.00	\$240.00

PO 20211290
232 196-82

POSTED
5/17

Total Labor: \$240.00
Total Admin: \$0.00
Total Due: \$240.00

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 51,862
Invoice Date: 5/4/2022
Due Date: 5/18/2022
Invoice Total: \$240.00
Last Paymt. Ref:
Last Paymt. Date: 6/7/2022
Last Paymt. Amt: \$240.00

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9 ROCKVIEW WAY
ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Edna DaCosta (5/3/2022) location: Albion @ Moreland	4	\$60.00	\$240.00

232196-83

Total Labor: \$240.00
Total Admin: \$0.00
Total Due: \$0.00

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 52,353
Invoice Date: 6/3/2022 12:00:00
Due Date: 6/17/2022 12:00:00
Invoice Total: ~~\$244.00~~
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt: \$0.00

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9 ROCKVIEW WAY
ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Rico Isidoro (6/3/2022) location: Hancock @ Highland ✓	4	\$61.00	\$244.00

POSTED
6/19

232196
89
90

Total Labor: \$244.00
Total Admin: \$0.00
Total Due: \$244.00

Invoice for Somerville Police Details

Please send payment to:
Somerville Police Details
220 Washington St
Somerville, MA 02143

617-625-1600 Ext. 7267 / 7266
Fax: 617-628-4936

Invoice Number: 52,468
Invoice Date: 6/9/2022 12:00:00
Due Date: 6/23/2022 12:00:00
Invoice Total: ~~\$240.00~~
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt: \$0.00

Invoices are due upon receipt. Past due invoices may be assessed additional fees.

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9 ROCKVIEW WAY
ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Samir Messaoudi (6/8/2022) location: Meet @ Gilman / Oliver ✓ Josh 774-504-8056	4	\$60.00	\$240.00

POSTED
6/9

232196-91

Total Labor: \$240.00
Total Admin: \$0.00
Total Due: \$240.00