

10000000000063992811POLDETL0723210000040000000040000VC60001921380

<b>INVOICE</b>		Customer Name		Page 1
Remit to:		CITY OF SOMERVILLE		
PAY ONLINE AT MASSPAYS.COM/POL MASSACHUSETTS DEPARTMENT OF STATE POLICE COMMONWEALTH MASTER LOCKBOX PO BOX 417638 BOSTON MA 02241-7638		Customer Number	Invoice Number	Notice Date
		VC6000192138	RE129921A21061067220	06-23-21
		R-Payment ID	AR Dept: BPRO	Due Date
		0063992811	POL:DETL	07-23-21
		Amount Due		Amount Enclosed
		\$400.00		

Bill to:  
CITY OF SOMERVILLE  
ATTN: RICHARD RAICHE  
1 FRANEY RD  
SOMERVILLE MA 02145-2510

Payment Method: Check  Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to COMMONWEALTH OF MASS OR ONLINE AT MASSPAYS.COM/POL



Commonwealth of Massachusetts  
DEPARTMENT OF STATE POLICE

**ORIGINAL**

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CITY OF SOMERVILLE		VC6000192138	
Invoice Number	Notice Date	Due Date	
RE129921A21061067220	06-23-21	07-23-21	

Invoice Charges

Ref Line No.	DESCRIPTION	Invoice Date	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	10% Administrative Processing Fee PROJECT # Attn: ALIE CLAYMAN 617-224-8164	06-23-21				\$0.00
2	MYSTIC AT MORELAND ST SOMERVILLE - 6/15/21 - CHIAMPI R A - 8 HOURS	06-23-21				\$400.00

Credit Payments Applied		\$0.00
Total Amount Due By	07-23-21	\$400.00

The Department of the State Police provides this invoice for a Private Detail delivered to your company through the Troop A Detail Office. This invoice will advance through a 120 day billing cycle - 1 invoice and 3 late Dunning notices - before an aggressive collection process will be enforced (Intercept and Debt Collection). Minimum of 4 hours pay; Over 4 hours, 8 hours minimum pay; Over 8 hours, time and one-half; \$50/HR REG, \$75/HR OT. If you have questions related to officers and the dollar amount on this invoice, please contact the Troop Detail Officer at 978-538-6030.

Instructions

\*\*\*NEW\*\*\* PAYMENTS CAN NOW BE MADE ONLINE. TO VIEW AND PAY BILLS, LOG ONTO HTTPS://MASSPAYS.COM/POL

If you have any questions with this invoice, please email to: msp.receivables@pol.state.ma.us

Please check this bill for accuracy. If you have recently made a payment it will be reflected in your next bill. Questions? Please call the Contact listed below.

CONTACT: The Receivable Unit 508-820-2145