

District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531 INVOICE NUMBER

21015508

INVOICE DATE

6/30/2025

PO NUMBER

EMAIL INVOICES

BILLING NUMBER

1850813853871809

TOTAL DUE

\$2,210.00

Bill To

Somerville Dpw 1 Franey Road Somerville, MA 02143 Service Location

SOMERVILLE DEPARTMENT OF PUBLIC WORKS

ONE FRANEY ROAD SOMERVILLE, MA 02145

Job Number

41643067

| Salesperson | Customer Number | r Technician | Service Date | Payment T | Terms Due Date |
|-------------|-----------------|-----------------|--------------|-----------|----------------|
| Other | 125-0239946 | Nelson, Matthew | 6/23/2025 | N30 | 7/30/2025 |

| Item Number | Description | Unit | Quantity | Unit Price | Line Total |
|-------------|----------------------------|------|----------|-------------|------------|
| 3041 | SWAP OUT DRY CHEM 10 | Each | 1.00 | \$83.00 | \$83.00 |
| 3043 | SWAP OUT PARTS | Each | 2.00 | \$39.00 | \$78.00 |
| 1010 | NEW EXT 10 LB ABC | Each | 6.00 | \$174.00 | \$1,044.00 |
| 1425 | NEW AMEREX EXT 2.5 GAL APW | Each | 4.00 | \$225.00 | \$900.00 |
| 1050 | NEW EXT 5 LB ABC | Each | 1.00 | \$105.00 | \$105.00 |
| | | | | Subtotal | \$2,210.00 |
| | | | | Total Tax | \$0.00 |
| | | | | Total | 2,210.00 |
| | | | A | Amount Paid | \$0.00 |
| | | | , | Amount Due | \$2,210.00 |

Description

Please include this portion with your payment

District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531

| Job Number | Customer Number | Invoice Number | Invoice Date | Invoice Amount |
|------------|-----------------|----------------|--------------|----------------|
| 41643067 | 125-0239946 | 21015508 | 6/30/2025 | \$2,210.00 |

NEW REMITTANCE ADDRESS

Impact Fire Services LLC PO Box 735062 Dallas, TX 75373-5062

Electronic Payment Instructions

| Account Number | Wire Routing Number | ACH Routing Number |
|----------------|---------------------|--------------------|
| 592 833 823 | 021 000 021 | 322 271 627 |

Pay via Credit Card at www.ImpactFireServices.com



District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531 INVOICE NUMBER

21012385

INVOICE DATE

5/23/2025 email invoices

PO NUMBER

1850802126974657

BILLING NUMBER

00002120314031

TOTAL DUE

\$401.31

Bill To

Somerville Dpw 1 Franey Road Somerville, MA 02143 Service Location

BLESSING OF THE BAY BOATHOUSE 32 SHORE DRIVE

SOMERVILLE, MA 02143

Job Number

39867630

| Salesperson | Customer Numbe | r Technician | Service Date | Payment 7 | Terms Due Date |
|-------------|----------------|--------------------|--------------|-----------|----------------|
| Other | 125-0239946 | Morales, Jancarlos | 5/20/2025 | N30 | 6/22/2025 |

Detail of Charges

| ltem Number | Description | Unit | Quantity | Unit Price | Line Total |
|-------------|--|------|----------|-------------|------------|
| 2003 | FX ANNUAL MAINT FIRE EXT | Each | 2.00 | \$2.50 | \$5.00 |
| 3041 | SWAP OUT DRY CHEM 10 | Each | 2.00 | \$83.00 | \$166.00 |
| 3041C - 10 | UN1013 CARBON DIOXIDE 2.2 SWAP OUT - 10LB CO2 EXTINGUISHER | Each | 1.00 | \$90.00 | \$90.00 |
| 3043 | SWAP OUT PARTS | Each | 3.00 | \$39.00 | \$117.00 |
| | | | | Subtotal | \$378.00 |
| | | | | Total Tax | \$23.31 |
| | | | | Total | 401.31 |
| | | | A | Amount Paid | \$0.00 |
| | | | , | Amount Due | \$401.31 |

Description

Please include this portion with your payment

District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531

| Job Number | Customer Number | Invoice Number | Invoice Date | Invoice Amount |
|------------|-----------------|----------------|--------------|----------------|
| 39867630 | 125-0239946 | 21012385 | 5/23/2025 | \$401.31 |

NEW REMITTANCE ADDRESS

Impact Fire Services LLC PO Box 735062 Dallas, TX 75373-5062

Electronic Payment Instructions

| Account Number | Wire Routing Number | ACH Routing Number |
|----------------|---------------------|--------------------|
| 592 833 823 | 021 000 021 | 322 271 627 |

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District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531 INVOICE NUMBER

21012384

INVOICE DATE

5/23/2025

PO NUMBER

email invoices 1850813003468225

BILLING NUMBER

TOTAL DUE

\$536.00

Bill To

Somerville Dpw 1 Franey Road Somerville, MA 02143 Service Location

SOMERVILLE CITY HALL 93 HIGHLAND AVE SOMERVILLE, MA 02143

Job Number

39867626

| Salesperson | Customer Numbe | r Technician | Service Date | Payment [*] | Terms Due Date |
|-------------|----------------|--------------------|--------------|----------------------|----------------|
| Other | 125-0239946 | Morales, Jancarlos | 5/20/2025 | N30 | 6/22/2025 |

Detail of Charges

| Item Number | Description | Unit | Quantity | Unit Price | Line Total |
|-------------|--------------------------|------|----------|-------------|------------|
| 2003 | FX ANNUAL MAINT FIRE EXT | Each | 7.00 | \$2.50 | \$17.50 |
| 3041 | SWAP OUT DRY CHEM 10 | Each | 4.00 | \$83.00 | \$332.00 |
| 3043 | SWAP OUT PARTS | Each | 4.00 | \$39.00 | \$156.00 |
| | | | | Subtotal | \$505.50 |
| | | | | Total Tax | \$30.50 |
| | | | | Total | 536.00 |
| | | | A | Amount Paid | \$0.00 |
| | | | , | Amount Due | \$536.00 |

Description

Please include this portion with your payment

District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531

| Job Number | Customer Number | Invoice Number | Invoice Date | Invoice Amount |
|------------|-----------------|----------------|--------------|----------------|
| 39867626 | 125-0239946 | 21012384 | 5/23/2025 | \$536.00 |

NEW REMITTANCE ADDRESS

Impact Fire Services LLC PO Box 735062 Dallas, TX 75373-5062

Electronic Payment Instructions

| Account Number | Wire Routing Number | ACH Routing Number |
|----------------|---------------------|--------------------|
| 592 833 823 | 021 000 021 | 322 271 627 |

Pay via Credit Card at www.ImpactFireServices.com



District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531 INVOICE NUMBER
INVOICE DATE

21012383

PO NUMBER

5/22/2025 email invoices

BILLING NUMBER

1850814459350465

TOTAL DUE

\$137.13

\$0.00

\$137.13

Bill To

Somerville Dpw 1 Franey Road Somerville, MA 02143

Service Location

Amount Paid

Amount Due

RECREATION COMMISSION 19 WALNUT STREET SOMERVILLE, MA 02143

Job Number 3

39867625

| Salesperson | Customer Number | Technician | Service Date | Payment 1 | erms Due Date |
|-------------|-----------------|--------------------|--------------|-----------|---------------|
| Other | 125-0239946 | Morales, Jancarlos | 5/20/2025 | N30 | 6/21/2025 |

Detail of Charges

| Item Number | Description | Unit | Quantity | Unit Price | Line Total |
|-------------|--------------------------|------|----------|------------|------------|
| 2003 | FX ANNUAL MAINT FIRE EXT | Each | 3.00 | \$2.50 | \$7.50 |
| 3041 | SWAP OUT DRY CHEM 10 | Each | 1.00 | \$83.00 | \$83.00 |
| 3043 | SWAP OUT PARTS | Each | 1.00 | \$39.00 | \$39.00 |
| | | | | Subtotal | \$129.50 |
| | | | | Total Tax | \$7.63 |
| | | | | Total | 137.13 |

Description

Please include this portion with your payment

District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531

| Job Number | Customer Number | Invoice Number | Invoice Date | Invoice Amount |
|------------|-----------------|----------------|--------------|----------------|
| 39867625 | 125-0239946 | 21012383 | 5/22/2025 | \$137.13 |

NEW REMITTANCE ADDRESS

Impact Fire Services LLC PO Box 735062 Dallas, TX 75373-5062

Electronic Payment Instructions

| Account Number | Wire Routing Number | ACH Routing Number |
|----------------|---------------------|--------------------|
| 592 833 823 | 021 000 021 | 322 271 627 |

Pay via Credit Card at www.ImpactFireServices.com



District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531 INVOICE NUMBER

20072159

INVOICE DATE

1/19/2024

PO NUMBER

EMAIL INVOICE

BILLING NUMBER

450625413210817

TOTAL DUE

\$246.25

Bill To

SOMERVILLE DPW 1 FRANEY ROAD SOMERVILLE, MA 02143 Service Location

SOMERVILLE - THE ARMORY 191 HIGHLAND AVE SOMERVILLE, MA 02143

Job Number

32738453

| Salesperson | Customer Numbe | r Technician | Service Date | Payment T | erms Due Date |
|-------------|----------------|---------------|--------------|-----------|---------------|
| | 111-0239946 | Crafts, Peter | 1/18/2024 | N30 | 2/18/2024 |

Detail of Charges

| Item Number | Description | Unit | Quantity | Unit Price | Line Total |
|-------------|----------------------------|------|----------|-------------|------------|
| 2010 | FX SERVICE CALL - NON INSP | Each | 1.00 | \$56.25 | \$56.25 |
| 2003 | FX ANNUAL MAINT FIRE EXT | Each | 2.00 | \$2.50 | \$5.00 |
| 1010 | NEW EXT 10 LB ABC | Each | 2.00 | \$92.50 | \$185.00 |
| | | | | Subtotal | \$246.25 |
| | | | | Total Tax | \$0.00 |
| | | | | Total | 246.25 |
| | | | A | Amount Paid | \$0.00 |
| | | | , | Amount Due | \$246.25 |

Description

Please include this portion with your payment

District Office

26 Hampshire Drive Hudson, NH 03051 Phone: (603) 293-7531

| Job Number | Customer Number | Invoice Number | Invoice Date | Invoice Amount |
|------------|-----------------|----------------|--------------|----------------|
| 32738453 | 111-0239946 | 20072159 | 1/19/2024 | \$246.25 |

NEW REMITTANCE ADDRESS

Impact Fire Services LLC PO Box 735062 Dallas, TX 75373-5062

Electronic Payment Instructions

| Account Number | Wire Routing Number | ACH Routing Number |
|----------------|---------------------|--------------------|
| 592 833 823 | 021 000 021 | 322 271 627 |

Pay via Credit Card at www.ImpactFireServices.com

Joanne Howard

From: Danielle Prevoir <danielle.prevoir@impactfireservices.com>

Sent: Thursday, October 9, 2025 12:37 PM

To: Joanne Howard Cc: Michael Bowler

Subject: RE: Open-Outstanding Invoices Somerville DPW

Good morning, Joanne,

Thank you for reaching out, I am showing you had a running email chain with Renee and Suzette back from 8/28/25 – 9/9/25, where Suzette recognized that tax was added in error to 2 invoices where she then had the tax credited off and resubmitted. Those were paid by the DPW – I do see the confusion with invoice 21015508 and that is very much a clerical error on our part as it was manually keyed, I am having that corrected now.

My apologies for the lapse of contact time regarding you reaching out then receiving the updated invoice's. It seems although we had a running conversation with yourself, we were unaware of the change in invoice submittal email address, so when the invoices were corrected, they were still being issued to the email for Stephanie Reed and when Madison took over reviewing the account she reached out via email to the primary contact on each of the DPW's locations – I am sorry to be so long winded but once I got the account and saw we had so many emails and contacts on file I called 311 who got me in touch with your office's, I spoke with a representative there in your absence and she advised Stephanie was no longer with your department and I we should change all contact to you directly which I have done for all future emails.

Once Invoice 21015508 is corrected which could take up to 24 hours I will forward it directly to you.

Thank you, Danielle

From: Joanne Howard < jhoward@somervillema.gov>

Sent: Thursday, October 9, 2025 11:15 AM

To: Danielle Prevoir <danielle.prevoir@impactfireservices.com>

Cc: Michael Bowler < mcbowler@somervillema.gov> **Subject:** RE: Open-Outstanding Invoices Somerville DPW

You don't often get email from jhoward@somervillema.gov. Learn why this is important

Good morning, Danielle

I have reached out on numerous times to get invoices that where outstanding I never received these. I received these invoices a month ago we are wondering why? I have attached an e-mail I sent regarding these invoices. With no response..

Regards,

Danielle Prevoir

danielle.prevoir@impactfireservices.com

O: 413-307-3253

IMPACT FIRE

26 HAMPSHIRE DRIVE HUDSON, NH 03051



ONLINE PAYMENT PORTAL

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.