



# Invoice

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

Date	Invoice #
6/30/2023	FY2023 PD

*Massachusetts OSD Certified - Women Business Enterprise*

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

<b>Notes</b>

*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 2023 police detail bills for MWO232196	EA	9,244.20	9,244.20

**Thank you for your Business!**

<b>Total</b>	\$9,244.20
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**K5 CORPORATION**  
**Transaction List by Vendor**  
**July 2022 through June 2023**

	<u>Date</u>	<u>Num</u>	<u>Debit</u>	<u>Credit</u>
<b>Somerville Police Details</b>				
	07/28/2022	53,023	240.00	
	08/11/2022	53,244	488.00	
	08/14/2022	53,279	480.00	
	09/15/2022	53750	240.00	
	10/13/2022	54139	240.00	
	11/03/2022	54,479	244.00	
	11/04/2022	54,501	240.00	
	11/07/2022	54,518	448.00	
	11/14/2022	54,571	488.00	
	04/14/2023	56,151	244.00	
	04/18/2023	56,173	484.00	
	04/19/2023	56,185	240.00	
	04/21/2023	56,208	731.60	
	04/21/2023	56,207	320.60	
	04/30/2023	56,280	480.00	
	05/11/2023	56,393	484.00	
	05/12/2023	56,400	240.00	
	05/12/2023	56,401	484.00	
	05/17/2023	56,460	484.00	
	05/18/2023	56,479	244.00	
	05/22/2023	56,510	732.00	
	05/30/2023	56,580	244.00	
	05/31/2023	56,595	484.00	
	06/29/2023	56,878	240.00	<b><u>\$9,244.20</u></b>

# 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: 53,023  
Invoice Date: 7/28/2022 12:00:00  
Due Date: 8/11/2022 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.

## 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 (7/27/2022) location: Broadway @ Liberty	4	\$60.00	\$240.00

POSTED  
7/29

232196-100

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: 53,244  
Invoice Date: 8/11/2022 12:00:00  
Due Date: 8/25/2022 12:00:00  
Invoice Total: \$488.00  
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: Daniel Dell'Isola (8/11/2022) location: Broadway @ Clarendon w/cruiser Brandon 508-441-8121	8	\$61.00	\$488.00

232196-101  
24670

POSTED  
8/17

Total Labor: \$488.00  
Total Admin: \$0.00  
Total Due: \$488.00

**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: 53,279  
Invoice Date: 8/14/2022 12:00:00  
Due Date: 8/28/2022 12:00:00  
Invoice Total: \$480.00  
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: Robert Pasqualino (8/11/2022) location: Somerville @ Blakeley w/cruiser Brandon 508-441-8181 Josh 774-504-8056	4	\$60.00	\$240.00
1	Officer Pay Regular Rate: John Howe (8/11/2022) location: Somerville @ Blakeley w/cruiser Brandon 508-441-8181 Josh 774-504-8056	4	\$60.00	\$240.00

232196-102  
103  
POSTED  
8/15

Total Labor: \$480.00  
Total Admin: \$0.00  
Total Due: \$480.00

**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: 53,750  
Invoice Date: 9/15/2022 12:00:00  
Due Date: 9/29/2022 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: Michael Cleary (9/14/2022) location: Highland @ School	4	\$60.00	\$240.00

232196-109

POSTED  
9/15

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: 54,139  
Invoice Date: 10/13/2022 12:00:00  
Due Date: 10/27/2022 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: Alexander Lorenti (9/29/2022) location: Broadway @ Waterhouse w/cruiser Josh 774-504-8056	4	\$60.00	\$240.00

**POSTED**  
10/14

115 or  
232 196-116

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: 54,479  
Invoice Date: 11/3/2022 12:00:00  
Due Date: 11/17/2022 12:00:00  
Invoice Total: ~~\$244.00~~  
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: Sergio Costa (11/3/2022) location: Powderhouse @ North w/cruiser Greg 504-278-0672	4	\$61.00	\$244.00

**POSTED**  
11/3/22  
232196-127  
WALSH

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: 54,501  
Invoice Date: 11/4/2022 12:00:00  
Due Date: 11/18/2022 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: Mark Pulli (11/2/2022) location: Powderhouse @ North w/cruiser Greg 504-278-0672	4	\$60.00	\$240.00

**POSTED**  
11/4

232196-  
126

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: 54,518  
Invoice Date: 11/7/2022 12:00:00  
Due Date: 11/21/2022 12:00:00  
Invoice Total: \$488.00  
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: Kilsarys Leguisamon Cornelio (11/4/2022) location: Powderhouse @ North w/cruiser Greg 504-278-0672	8	\$61.00	\$488.00

232196  
128  
129

POSTED  
11/8

Total Labor: \$488.00  
Total Admin: \$0.00  
Total Due: \$488.00

# 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: 54,571  
Invoice Date: 11/14/2022 12:00:00  
Due Date: 11/28/2022 12:00:00  
Invoice Total: ~~\$488.00~~  
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: Sergio Costa (11/11/2022) location: Somerville @ School Marcus 508-413-5147	8	\$61.00	\$488.00

232196 - 132  
133

Total Labor: \$488.00  
Total Admin: \$0.00  
Total Due: \$488.00

# 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: 56,151  
Invoice Date: 4/14/2023  
Due Date: 4/28/2023  
Invoice Total: \$244.00  
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

INVOICE INVOICE  
MAY 05 2023 JUN 05 2023  
2ND REQUEST 3RD REQUEST LATE FEE  
**SOMERVILLE POLICE  
DEPARTMENT**

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Samir Messaoudi (4/14/2023) location: Grand Union @ Great River w/cruiser Charlie 774-283-0179	4	\$61.00	\$244.00

232 196-141

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: 56,173  
Invoice Date: 4/18/2023  
Due Date: 5/2/2023  
Invoice Total: \$484.00  
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

INVOICE

JUN 12 2023

3RD REQUEST  
LATE FEE

SOMERVILLE POLICE  
DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Ashley Catatao (4/12/2023) location: Bow @ Summer Charlie 774-283-0179	4	\$60.00	\$240.00
2	Officer Pay Regular Rate: Alexander Lorenti (4/13/2023) location: Knapp @ Granite w/cruiser	4	\$61.00	\$244.00

132196-137  
- 138

Total Labor: \$484.00  
Total Admin: \$0.00  
Total Due: \$484.00

**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: 56,185  
Invoice Date: 4/19/2023 12:00:00  
Due Date: 5/3/2023 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: Ashley Catatao (4/18/2023) location: 2-6 Newbury Street w/cruiser Josh 774-504-8056	4	\$60.00	\$240.00

*132196-144  
175*

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: 56,207  
Invoice Date: 4/21/2023  
Due Date: 5/5/2023  
Invoice Total: \$320.60  
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

JUN 12 2023

3RD REQUEST  
LATE FEE

## SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: LEO MARTINI (4/20/2023) location: East Somerville Community School Lot w/cruiser Josh 774-504-8056	4	\$61.00	\$244.00
1	15 admin fee: LEO MARTINI (4/20/2023) location: East Somerville Community School Lot w/cruiser Josh 774-504-8056		\$0.00	\$36.60
1	40 Cruiser Fee: LEO MARTINI (4/20/2023) location: East Somerville Community School Lot w/cruiser Josh 774-504-8056		\$0.00	\$40.00

232196-150 →  
153 ↗

Total Labor: \$244.00  
Total Admin: \$76.60  
Total Due: \$320.60

# 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: 56,208  
Invoice Date: 4/21/2023  
Due Date: 5/5/2023  
Invoice Total: \$731.60  
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

JUN 12 2023

3RD REQUEST  
LATE FEE

## SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Mark Pulli (4/19/2023) location: East Somerville School Lot w/cruiser	4	\$60.00	\$240.00
2	Officer Pay Regular Rate: Cassandra Goncalves Campers (4/20/2023) location: Grand Union @ Foley w/cruiser Mark 781-408-1205	4	\$46.00	\$184.00
2	15 admin fee: Cassandra Goncalves Campers (4/20/2023) location: Grand Union @ Foley w/cruiser Mark 781-408-1205		\$0.00	\$27.60
2	40 Cruiser Fee: Cassandra Goncalves Campers (4/20/2023) location: Grand Union @ Foley w/cruiser Mark 781-408-1205		\$0.00	\$40.00
3	Officer Pay Regular Rate: John Howe (4/20/2023) location: Grand Union @ Foley	4	\$60.00	\$240.00

232196-148-  
153

Total Labor: \$664.00  
Total Admin: \$67.60  
Total Due: \$731.60



# 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: 56,280  
Invoice Date: 4/30/2023  
Due Date: 5/14/2023  
Invoice Total: \$480.00  
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: Mark Pulli (4/25/2023) location: Summer @ Willow w/cruiser Josh 774-504-8056	4	\$60.00	\$240.00
2	Officer Pay Regular Rate: Mark Pulli (4/26/2023) location: Summer @ Willow	4	\$60.00	\$240.00

232146 -154  
-157

Total Labor: \$480.00  
Total Admin: \$0.00  
Total Due: \$480.00

# 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: 56,393  
Invoice Date: 5/11/2023  
Due Date: 5/25/2023  
Invoice Total: \$484.00  
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

INVOICE  
JUN 05 2023  
2ND REQUEST  
**SOMERVILLE POLICE  
DEPARTMENT**

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Erick Ubeda (5/10/2023) location: Grand Union @ Revolution	4	\$60.00	\$240.00
2	Officer Pay Regular Rate: Erick Ubeda (5/11/2023) location: Grand Union @ Revolution	4	\$61.00	\$244.00

232196-166  
171

Total Labor: \$484.00  
Total Admin: \$0.00  
Total Due: \$484.00

# 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: 56,400  
Invoice Date: 5/12/2023  
Due Date: 5/26/2023  
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

INVOICE

JUN 05 2023

2ND REQUEST

## SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: John Howe (5/10/2023) location: Boston @ Prichard	4	\$60.00	\$240.00

232416-1167

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: 56,401  
Invoice Date: 5/12/2023  
Due Date: 5/26/2023  
Invoice Total: \$484.00  
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  
JUN 08 2023  
2ND FLOOR  
**SOMERVILLE POLICE  
DEPARTMENT**

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Scott Whalen (5/11/2023) location: Summer @ Porter	8	\$60.50	\$484.00

232196 - 1169

Total Labor: \$484.00  
Total Admin: \$0.00  
Total Due: \$484.00

# 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: 56,460  
Invoice Date: 5/17/2023  
Due Date: 5/31/2023  
Invoice Total: \$484.00  
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

JUN 12 2023

2ND REQUEST

## SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Mark Pulli (5/10/2023) location: 255 Somerville Ave	4	\$60.00	\$240.00
2	Officer Pay Regular Rate: Mark Pulli (5/11/2023) location: 255 Somerville Ave	4	\$61.00	\$244.00

232196 - 165  
170

Total Labor: \$484.00  
Total Admin: \$0.00  
Total Due: \$484.00

# 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: 56,479  
Invoice Date: 5/18/2023  
Due Date: 6/1/2023  
Invoice Total: \$244.00  
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  
JUN 12 2023  
2ND REQUEST

## SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Sergio Costa (5/18/2023) location: Grand Union @ Great River	4	\$61.00	\$244.00

232196 - 177

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: 56,510  
Invoice Date: 5/22/2023  
Due Date: 6/5/2023  
Invoice Total: \$732.00  
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

JUN 19 2023

2ND REQUEST SOMERVILLE POLICE  
DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Cassandra Goncalves Campers (5/19/2023) location: Grand Union @ Foley 774-327-5915	8	\$61.00	\$488.00
2	Officer Pay Regular Rate: Mark Pulli (5/19/2023) location: Lexington @ Hancock 774-504-8056	4	\$61.00	\$244.00

232196 - 178  
176

Total Labor: \$732.00  
Total Admin: \$0.00  
Total Due: \$732.00

# 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: 56,580  
Invoice Date: 5/30/2023  
Due Date: 6/13/2023  
Invoice Total: \$244.00  
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: Cassandra Goncalves Campers (5/26/2023) location: Hudson @ Benton	4	\$61.00	\$244.00

232196-183

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: 56,595  
Invoice Date: 5/31/2023  
Due Date: 6/14/2023  
Invoice Total: \$484.00  
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: David Ruf (5/30/2023) location: Grand Union @ Foley w/cruiser 508-513-5147	4	\$60.00	\$240.00
2	Officer Pay Regular Rate: David Ruf (5/31/2023) location: GUB @ Foley w/cruiser 508-513-5147	4	\$61.00	\$244.00

232196 - 157  
189  
LCW

Total Labor: \$484.00  
Total Admin: \$0.00  
Total Due: \$484.00

# 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: 56,878  
Invoice Date: 6/29/2023 12:00:00  
Due Date: 7/13/2023 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.

## 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 (6/27/2023) location: Grand Union Blvd @ Great River Road w/cruiser Melvin 774-327-5915	4	\$60.00	\$240.00

232196 - 203

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