



Invoice

Date	Invoice #
6/30/2023	FY2021 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 2021 police detail bills for MWO232196/PO 20211290-00	EA	5,925.40	5,925.40

Thank you for your Business!

Total	\$5,925.40
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Somerville Police Details	Date	Num	Credit
	10/08/2020	43985	601.20
	10/08/2020	43986	320.60
	10/09/2020	43996	316.00
	10/09/2020	43997	316.00
	11/16/2020	44,492	320.60
	11/20/2020	44,555	320.60
	11/23/2020	44,594	316.00
	12/03/2020	44,703	552.00
	12/14/2020	44,846	320.60
	05/12/2021	47,147	316.00
	05/20/2021	47,269	316.00
	05/21/2021	47,328	320.60
	05/27/2021	47,416	316.00
	06/04/2021	47,542	316.00
	06/22/2021	47,777	636.60
	06/29/2021	47,877	320.60
			FY 2021 total \$5,925.40
			PO 20211290-00

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: 43,985
Invoice Date: 10/8/2020
Due Date: 10/22/2020
Invoice Total: \$601.20
Last Paymt. Ref:
Last Paymt. Date: 11/16/2020
Last Paymt. Amt: \$601.20

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: Sergio Costa (10/2/2020) location: Main @ Edgar ✓	8	\$61.00	\$488.00
1	15 admin fee: Sergio Costa (10/2/2020) location: Main @ Edgar		\$0.00	\$73.20
1	40 Cruiser Fee: Sergio Costa (10/2/2020) location: Main @ Edgar		\$0.00	\$40.00

2321916-2

Total Labor: \$488.00
Total Admin: \$113.20
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: 43,986
Invoice Date: 10/8/2020
Due Date: 10/22/2020
Invoice Total: \$320.60
Last Paymt. Ref:
Last Paymt. Date: 11/16/2020
Last Paymt. Amt: \$320.60

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: Sergio Costa (10/7/2020) location: Holland @ College ✓	4	\$61.00	\$244.00
1	15 admin fee: Sergio Costa (10/7/2020) location: Holland @ College		\$0.00	\$36.60
1	40 Cruiser Fee: Sergio Costa (10/7/2020) location: Holland @ College		\$0.00	\$40.00

232196-4

Total Labor: \$244.00
Total Admin: \$76.60
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: 43,996
Invoice Date: 10/9/2020
Due Date: 10/23/2020
Invoice Total: \$316.00
Last Paymt. Ref:
Last Paymt. Date: 11/16/2020
Last Paymt. Amt: \$316.00

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 (10/8/2020) location: Grand Union @ Revolution ✓	4	\$60.00	\$240.00
1	15 admin fee: Michael Cleary (10/8/2020) location: Grand Union @ Revolution		\$0.00	\$36.00
1	40 Cruiser Fee: Michael Cleary (10/8/2020) location: Grand Union @ Revolution		\$0.00	\$40.00

2321965

Total Labor: \$240.00
Total Admin: \$76.00
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: 43,997
Invoice Date: 10/9/2020
Due Date: 10/23/2020
Invoice Total: \$316.00
Last Paymt. Ref:
Last Paymt. Date: 11/16/2020
Last Paymt. Amt: \$316.00

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: Mark Pulli (10/6/2020) location: Holland @ College ✓	4	\$60.00	\$240.00
1	15 admin fee: Mark Pulli (10/6/2020) location: Holland @ College		\$0.00	\$36.00
1	40 Cruiser Fee: Mark Pulli (10/6/2020) location: Holland @ College		\$0.00	\$40.00

232196-4

Total Labor: \$240.00
Total Admin: \$76.00
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: 44,492
Invoice Date: 11/16/2020
Due Date: 11/30/2020
Invoice Total: \$320.60
Last Paymt. Ref:
Last Paymt. Date: 12/21/2020
Last Paymt. Amt: \$320.60

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: Sergio Costa (11/11/2020) location: Bow @ Walnut ✓	4	\$61.00	\$244.00
1	15 admin fee: Sergio Costa (11/11/2020) location: Bow @ Walnut		\$0.00	\$36.60
1	40 Cruiser Fee: Sergio Costa (11/11/2020) location: Bow @ Walnut		\$0.00	\$40.00

232 196-11

Total Labor: \$244.00
Total Admin: \$76.60
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: 44,555
Invoice Date: 11/20/2020
Due Date: 12/4/2020
Invoice Total: \$320.60
Last Paymt. Ref:
Last Paymt. Date: 12/21/2020
Last Paymt. Amt: \$320.60

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: James Radochia (11/20/2020) location: Washington @ Dane ✓	4	\$61.00	\$244.00
1	15 admin fee: James Radochia (11/20/2020) location: Washington @ Dane		\$0.00	\$36.60
1	40 Cruiser Fee: James Radochia (11/20/2020) location: Washington @ Dane		\$0.00	\$40.00

232196-15

Total Labor: \$244.00
Total Admin: \$76.60
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: 44,594
Invoice Date: 11/23/2020
Due Date: 12/7/2020
Invoice Total: \$316.00
Last Paymt. Ref:
Last Paymt. Date: 12/21/2020
Last Paymt. Amt: \$316.00

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 (11/19/2020) location: Washington @ Dane ✓	4	\$60.00	\$240.00
1	15 admin fee: John Howe (11/19/2020) location: Washington @ Dane		\$0.00	\$36.00
1	40 Cruiser Fee: John Howe (11/19/2020) location: Washington @ Dane		\$0.00	\$40.00

232 916-15

Total Labor: \$240.00
Total Admin: \$76.00
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: 44,703
Invoice Date: 12/3/2020
Due Date: 12/17/2020
Invoice Total: \$552.00
Last Paymt. Ref:
Last Paymt. Date: 12/21/2020
Last Paymt. Amt: \$552.00

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 AUFIERO (11/20/2020) location: Washington @ Joy	8	\$60.00	\$480.00
1	15 admin fee: JOHN AUFIERO (11/20/2020) location: Washington @ Joy		\$0.00	\$72.00

232196-16

Total Labor: \$480.00
Total Admin: \$72.00
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: 44,846
Invoice Date: 12/14/2020
Due Date: 12/28/2020
Invoice Total: \$320.60
Last Paymt. Ref:
Last Paymt. Date: 1/5/2021
Last Paymt. Amt: \$320.60

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: Sergio Costa (12/11/2020) location: Washington @ New Washington	4	\$61.00	\$244.00
1	15 admin fee: Sergio Costa (12/11/2020) location: Washington @ New Washington		\$0.00	\$36.60
1	40 Cruiser Fee: Sergio Costa (12/11/2020) location: Washington @ New Washington		\$0.00	\$40.00

232 1916-23

Total Labor: \$244.00
Total Admin: \$76.60
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: 47,147
Invoice Date: 5/12/2021 12:00:00
Due Date: 5/26/2021 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: John Howe (5/10/2021) location: Broadway @ Simpson	4	\$60.00	\$240.00
1	15 admin fee: John Howe (5/10/2021) location: Broadway @ Simpson		\$0.00	\$36.00
1	40 Cruiser Fee: John Howe (5/10/2021) location: Broadway @ Simpson		\$0.00	\$40.00

232196-28

POSTED

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: 47,269
Invoice Date: 5/20/2021 12:00:00
Due Date: 6/3/2021 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: Robert Pasqualino (5/17/2021) location: Medford @ Sycamore	4	\$60.00	\$240.00
1	15 admin fee: Robert Pasqualino (5/17/2021) location: Medford @ Sycamore		\$0.00	\$36.00
1	40 Cruiser Fee: Robert Pasqualino (5/17/2021) location: Medford @ Sycamore		\$0.00	\$40.00

232196-30

POSTED

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: 47,328
Invoice Date: 5/21/2021
Due Date: 6/4/2021
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

POSTED

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Alexander Lorenti (5/11/2021) location: Broadway @ Simpson	4	\$61.00	\$244.00
1	15 admin fee: Alexander Lorenti (5/11/2021) location: Broadway @ Simpson		\$0.00	\$36.60
1	40 Cruiser Fee: Alexander Lorenti (5/11/2021) location: Broadway @ Simpson		\$0.00	\$40.00

232196-28

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: 47,416
Invoice Date: 5/27/2021 12:00:00
Due Date: 6/10/2021 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: Robert Pasqualino (5/25/2021) location: Broadway @ McGrath 774-283-0179	4	\$60.00	\$240.00
1	15 admin fee: Robert Pasqualino (5/25/2021) location: Broadway @ McGrath 774-283-0179		\$0.00	\$36.00
1	40 Cruiser Fee: Robert Pasqualino (5/25/2021) location: Broadway @ McGrath 774-283-0179		\$0.00	\$40.00

232196 - 33

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: 47,542
Invoice Date: 6/4/2021 12:00:00
Due Date: 6/18/2021 12:00:00
Invoice Total: \$316.00
Last Paymt. Ref: \$316.00
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: Priscilla Ribeiro (6/1/2021) location: Summer @ Bow w/cruiser 774-283-0179	4	\$60.00	\$240.00
1	15 admin fee: Priscilla Ribeiro (6/1/2021) location: Summer @ Bow w/cruiser 774-283-0179		\$0.00	\$36.00
1	40 Cruiser Fee: Priscilla Ribeiro (6/1/2021) location: Summer @ Bow w/cruiser 774-283-0179		\$0.00	\$40.00

232196-34

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

POSTED

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

Invoice Number: 47,777
Invoice Date: 6/22/2021 12:00:00
Due Date: 7/6/2021 12:00:00
Invoice Total: \$636.60
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

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Mark Pulli (6/16/2021) location: Hancock @ Elm w/cruiser Josh 774-504-8056	4	\$60.00	\$240.00
1	15 admin fee: Mark Pulli (6/16/2021) location: Hancock @ Elm w/cruiser Josh 774-504-8056		\$0.00	\$36.00
1	40 Cruiser Fee: Mark Pulli (6/16/2021) location: Hancock @ Elm w/cruiser Josh 774-504-8056		\$0.00	\$40.00
2	Officer Pay Regular Rate: Mark Pulli (6/17/2021) location: Hancock @ Elm w/cruiser Josh 774-504-8056	4	\$61.00	\$244.00
2	15 admin fee: Mark Pulli (6/17/2021) location: Hancock @ Elm w/cruiser Josh 774-504-8056		\$0.00	\$36.60
2	40 Cruiser Fee: Mark Pulli (6/17/2021) location: Hancock @ Elm w/cruiser Josh 774-504-8056		\$0.00	\$40.00

232196-38

Total Labor: \$484.00
Total Admin: \$152.60
Total Due: \$636.60

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: 47,877
Invoice Date: 6/29/2021 12:00:00
Due Date: 7/13/2021 12:00:00
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

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Samir Messaoudi (6/28/2021) <i>6/27/21</i> location: Victoria @ Woodstock	4	\$61.00	\$244.00
1	15 admin fee: Samir Messaoudi (6/28/2021) location: Victoria @ Woodstock		\$0.00	\$36.60
1	40 Cruiser Fee: Samir Messaoudi (6/28/2021) location: Victoria @ Woodstock		\$0.00	\$40.00

232196 - 40

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