

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

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

Notes			
110.00			

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 Rece	ipt		232196 - Somerville MA	- 2020 On Call Pa		
ltem	Q	uantity	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

Somerville	Police	Details
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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 \$5,92	5.40
		PO 20211290-00	

PO 20211290-00

Invoice for Somerville Police Details	Invoice Number:	43,985
Please send payment to: Somerville Police Details 220 Washington St	Invoice Date: Due Date: Invoice Total: Last Paymt. Ref:	10/8/2020 10/22/2020 \$601.20
Somerville, MA 02143 617-625-1600 Ext. 7267 / 7266	Last Paymt. Date: Last Paymt. Amt:	11/16/2020 \$601.20

617-625-1600 Fax: 617-628-4936

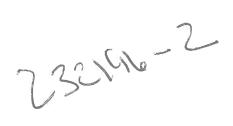
Invoices are due upon receipt. Past due invoices may be assessed additional fees.

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



 Total Labor:
 \$488.00

 Total Admin:
 \$113.20

 Total Due:
 \$0.00

Invoice for Committe Delles Detail	Y 1	
Invoice for Somerville Police Details	Invoice Number:	43,986
WEEK CONTROL OF THE PROPERTY O	Invoice Date:	10/8/2020
Please send payment to:	Due Date:	10/22/2020
Somerville Police Details	Invoice Total:	
220 Washington St	Last Paymt. Ref:	\$320.60
Somerville, MA 02143		
Domai vino, IVII V21+3	Last Paymt. Date:	11/16/2020
617-625-1600 Ext 7267 / 7266	Last Paymt. Amt:	\$320.60

Ext. 7267 / 7266

Fax: 617-628-4936

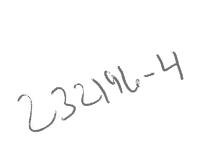
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K5 CORPORATION

ACCOUNTS PAYABLE K5 CORPORATION 9 ROCKVIEW WAY ROCKLAND, MA 02370

SOMERVILLE POLICE DEPARTMENT

Item #	Description	Hours	Rate	Amount
I	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



Total Labor:

\$244.00

Total Admin:

\$76.60

Total Due:

Invoice for Somerville Police Details	Invoice Number:	43,996
	Invoice Date:	10/9/2020
Please send payment to:	Due Date:	10/23/2020
Somerville Police Details	Invoice Total:	\$316.00
220 Washington St	Last Paymt. Ref:	
Somerville, MA 02143	Last Paymt. Date:	11/16/2020
617-625-1600 Eyt 7267 / 7266	Last Paymt. Amt:	\$316.00

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

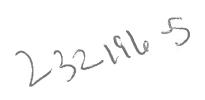
K5 CORPORATION

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



Total Labor:

\$240.00

Total Admin:

\$76.00

Total Due:

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

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

23246-4

Total Labor:

\$240.00

Total Admin:

\$76.00

Total Due:

Invoice for Somerville Police Details	Invoice Number:	44,492
Please send payment to: Somerville Police Details 220 Washington St	Invoice Date: Due Date: Invoice Total: Last Paymt. Ref:	11/16/2020 11/30/2020 \$320.60
Somerville, MA 02143	Last Paymt. Date:	12/21/2020
617-625-1600 Ext. 7267 / 7266	Last Paymt. Amt:	\$320.60

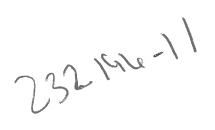
Invoices are due upon receipt. Past due invoices may be assessed additional fees.

K5 CORPORATION

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



Total Labor: \$244.00 Total Admin: \$76.60 Total Due: \$0.00

Invoice for Somerville Police Details	Invoice Number:	44,555
	Invoice Date:	11/20/2020
Please send payment to:	Due Date:	12/4/2020
Somerville Police Details	Invoice Total:	\$320.60
220 Washington St	Last Paymt, Ref:	4020100
Somerville, MA 02143	Last Paymt, Date:	12/21/2020
617-625-1600 Ext. 7267 / 7266	Last Paymt. Amt:	\$320.60

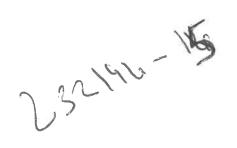
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K5 CORPORATION

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

SOMERVILLE POLICE DEPARTMENT

Item#	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: 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



Total Labor: \$244.00 Total Admin: \$76.60 Total Due: \$0.00

Invoice for Somerville Police Details	Invoice Number:	44,594
	Invoice Date:	11/23/2020
Please send payment to:	Due Date:	12/7/2020
Somerville Police Details	Invoice Total:	\$316.00
220 Washington St	Last Paymt, Ref:	4510100
Somerville, MA 02143	Last Paymt. Date:	12/21/2020
617-625-1600 Ext. 7267 / 7266	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
I	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

23296-15

Total Labor: Total Admin:

Total Due:

\$76.00 \$0.00

\$240.00

Invoice for Somerville Police Details	Invoice Number:	44,703
Please send payment to: Somerville Police Details 220 Washington St	Invoice Date: Due Date: Invoice Total: Last Paymt. Ref:	12/3/2020 12/17/2020 \$552.00
Somerville, MA 02143	Last Paymt. Date: Last Paymt. Amt:	12/21/2020 \$552.00

617-625-1600

Ext. 7267 / 7266

Fax: 617-628-4936

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

K5 CORPORATION

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:

Invoice for Somerville Police Details	Invoice Number:	44.846
Please send payment to: Somerville Police Details 220 Washington St	Invoice Date: Due Date: Invoice Total: Last Paymt. Ref:	12/14/2020 12/28/2020 \$320.60
Somerville, MA 02143	Last Paymt. Date: Last Paymt. Amt:	1/5/2021 \$320.60
617-625-1600 Ext. 7267 / 7266	Cast I dyntt. I titt.	\$320.00

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: 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

232/96-23

Total Labor: Total Admin:

Total Due:

\$244.00 \$76.60 \$0.00

Invoice for Somerville Police Details Invoice Number: 47,147 Invoice Date: 5/12/2021 12:00:00 Please send payment to: Due Date: 5/26/2021 12:0000 Somerville Police Details Invoice Total: \$316400 220 Washington St Last Paymt. Ref: Somerville, MA 02143 Last Paymt. Date: Last Paymt. Amt: \$0.00

617-625-1600

Ext. 7267 / 7266

Fax: 617-628-4936

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)	4	\$60.00	\$240.00
	location: Broadway @ Simpson			
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

2321916-28



Total Labor:

\$240.00

Total Admin:

\$76.00

Total Due:

Invoice for Somerville Police Details	Invoice Number:	47,269
(8)	Invoice Date:	5/20/2021 12:00:00
Please send payment to:	Due Date:	6/3/2021 12:00400
Somerville Police Details	Invoice Total:	\$316400
220 Washington St	Last Paymt. Ref:	\$31VIM
Somerville, MA 02143	Last Paymt. Date:	
	Last Paymt. Amt:	\$0.00

617-625-1600

Ext. 7267 / 7266

Fax: 617-628-4936

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)		\$0.00	\$40.00

2321416-50 F23773

Total Labor:

\$240.00

Total Admin:

\$76.00

Total Due:

Invoice for Somerville Police Details Invoice Number: 47,328 Invoice Date: 5/21/2021 Please send payment to: Due Date: 6/4/2021 Somerville Police Details Invoice Total: \$320.60 220 Washington St Last Paymt, Ref: Somerville, MA 02143 Last Paymt. Date: Last Paymt. Amt: \$0.00

617-625-1600 Fax: 617-628-4936

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

K5 CORPORATION

ACCOUNTS PAYABLE K5 CORPORATION 9 ROCKVIEW WAY ROCKLAND, MA 02370

Ext. 7267 / 7266



SOMERVILLE POLICE **DEPARTMENT**

Item #	Description	Hours	Rate	Amount
1	Officer Pay Regular Rate: Alexander Lorenti	4	\$61.00	\$244.00
	(5/11/2021) location: Broadway @ Simpson			
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



Total Labor:

\$244.00

Total Admin:

\$76.60

Total Due:

\$320.60

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:

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



Invoice Number:
Invoice Date:
Due Date:
Invoice Total:
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt:

47,542 6/4/2021 12:00:00 6/18/2021 12:00400 \$316400

\$0.00

617-625-1600

Ext. 7267 / 7266

Fax: 617-628-4936

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:

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



Invoice Number: Invoice Date: Due Date: Invoice Total: Last Paymt. Ref: Last Paymt. Date: Last Paymt. Amt: 47,777 6/22/2021 12:00:00 7/6/2021 12:00400 \$636460

\$0.00

617-625-1600

Ext. 7267 / 7266

Fax: 617-628-4936

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

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



Invoice Number:
Invoice Date:
Due Date:
Invoice Total:
Last Paymt. Ref:
Last Paymt. Date:
Last Paymt. Amt:

47,877 6/29/2021 12:00:00 7/13/2021 12:00:00 \$320.60

\$0.00

617-625-1600

Ext. 7267 / 7266

Fax: 617-628-4936

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)	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:
Total Admin:

\$244.00

Total Due:

\$76.60 \$320.60