

*** INVOICE ***

R & A Industries, Inc.
 47 Hall Street
 Medford, MA 02155-4927

Tel 781.393.9114
 Fax 781.393.8914
 www.raindusa.com

Cust # 81

Invoice #: 785170
 Page Number: 1
 Invoice Date: 07/13/21
 Terms: Net 30
 Due Date: 08/12/21

Order Number: 181056
 Order Date: 06/24/21
 By: Joseph DiPietro
 Ship Date: 06/24/21
 Via: Pick Up
 PO # RICK

Bill To: SOMERVILLE DPW
 ATTN:ACCOUNTS PAYABLE
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

Ship To: CITY OF SOMERVILLE DPW
 ATTN:MIKE BROWN-FLEET MGR
 1 FRANEY RD.
 SOMERVILLE, MA. 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
12G-12MP	MEGACRIMP COUPLING NPTF SOLID MALE	8 8	Ord Shipped 19.77/EACH
			158.16

THANK YOU FOR YOUR BUSINESS.

Total Line Items	158.16
Discount	0.00
Net Sale Amount	158.16
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	158.16

o/e Original

STANDARD ELECTRIC

1415 Electrical Services Co.
 STANDARD ELECTRIC-WILMINGTON
 14 JEWEL DRIVE
 WILMINGTON, MA 01887-3361
 978-688-6050 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
75476	75476
INVOICE NUMBER	INVOICE DATE
S116870832.001	08/26/21
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

CITY OF SOMERVILLE (ELEC
 1 FRANKLIN ROAD
 ELECTRICAL DIVISION
 SOMERVILLE MA 02145-2598

SHIP TO:

CITY OF SOMERVILLE (ELEC
 1 FRANKLIN ROAD
 ELECTRICAL DIVISION
 SOMERVILLE MA 02145-2598

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON
KENNEDY SCHOOL	SURFACE LIGHTS	GERRY	STEPHEN E. AYLES
WRITER	SHIP VIA	TERMS	SHIP DATE
STEPHEN F. CRAWFORD	DIRECT	NET 15TH	12/03/20
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
2ea	2ea	LDN8CYL4080L08WRMYOLTZ10FCMDWPHG SURFACE MOUND CYLINDER FIXTURE 40K never got invoiced shipped fedex 476314391161	310.900 ea
			EXT PRICE
			621.80



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
 Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on our site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
 Contact the Credit Department at 978-661-1851 and get set up today!

Subtotal	621.80
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	621.80

PROOF OF DELIVERY SIGNATURE

Invoice is due by 10/16/21.

For complete Terms & Conditions go to:
<https://myuri.com/SES-Customer-TC>

A US Electrical Company Visit us at www.usesi.com

TO VIEW ONLINE GO TO: www.usesi.com USE THIS ENROLLMENT TOKEN: DFX DDV XTL



Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

BILL TO

Mr. Erik Larson
Energy Manager
City of Somerville
50 Evergreen Avenue
Somerville, MA 02145
tel: 617-366-7286
email: elarson@somervillema.gov

INVOICE 21-1828-ZEI

DATE 07/01/2021 TERMS Net 30

DUE DATE 07/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
June 2021				
Planning & Project Admin				110.00
Site Visit				4,620.00
Maintenance & Repair				2,200.00
	Waste Management Dumpster Rental - 6/21/21			1,131.87
	Belcastro Electric, LLC - Labor to make safe and demo PV modules and inverter			1,920.00

Reference Contract: Decommissioning
Location: Capuano School

PO #20215864-00

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Avenue
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE \$9,981.87



Zapotec Energy, Inc.

DeCx at Capuano

Activity: June 2021

ACTIVITY DATE	EMPLOYEE	PRODUCT/SERVICE	RATE	DURATION	AMOUNT
DeCx at Capuano					
06/14/2021	Brandon Sweet	Planning & Project Admin	110.00	0:30	55.00
06/15/2021	Brandon Sweet	Planning & Project Admin	110.00	0:15	27.50
06/22/2021	Maria French	Site Visit	110.00	7:00	770.00
06/22/2021	Paul E Lyons	Maintenance & Repair	200.00	5:00	1,000.00
06/22/2021	Brandon Sweet	Site Visit	110.00	7:00	770.00
06/24/2021	Brandon Sweet	Site Visit	110.00	8:00	880.00
06/24/2021	Paul E Lyons	Maintenance & Repair	200.00	4:00	800.00
06/24/2021	Maria French	Site Visit	110.00	8:00	880.00
06/25/2021	Paul E Lyons	Maintenance & Repair	200.00	2:00	400.00
06/25/2021	Brandon Sweet	Site Visit	110.00	6:00	660.00
06/25/2021	Maria French	Site Visit	110.00	6:00	660.00
06/29/2021	Brandon Sweet	Planning & Project Admin	110.00	0:15	27.50
Total for DeCx at Capuano				54:00	\$6,930.00


Renay Ohlson

Subject: FW: City of Somerville PV Systems

Customer ID: 24-95171-33007

An Order Confirmation email has been sent to sweet@zapotecenergy.com. You can view your order status at any time by checking your Order History. You will be automatically charged for any additional tonnage or overages and billing statement will be sent via email.

Your My WM account

 sweet@zapotecenergy.com | (857) 321-0428 | Zapotec Energy Inc.


Service Address

150 Glen St
Somerville, MA, 02145,
US

Billing Information

Brandon Sweet
28 Glenwood Avenue
CAMBRIDGE, MA, 02139, United
States

Payment Method

Brandon Sweet
 Visa - *2812



30 Yard Dumpsters

Quantity: 1

\$1131.87

Delivery: 06/21/2021

Pickup: 06/30/2021

Waste Type: Construction Debris

Delivery	Free
Order Total	\$1131.87

reohlson@comcast.net

Subject: FW: Invoice 437 from Belcastro Electric LLC

From: Belcastro Electric LLC <quickbooks@notification.intuit.com>

Sent: Thursday, July 8, 2021 5:42 PM

To: Paul Lyons <lyons@zapotecenergy.com>

Subject: Invoice 437 from Belcastro Electric LLC

INVOICE 437 DETAILS

Belcastro Electric LLC

DUE 08/07/2021

\$1,920.00

Print or save

Powered by QuickBooks

Dear Zapotec Energy Inc.,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Belcastro Electric LLC

Bill to

Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139-4708

Terms

Net 30

06/22/2021

16 Electrical & Lighting

\$1,920.00

LABOR TO MAKE SAFE AND DEMO PV MODULES AND INVERTER

16 X \$120.00

Balance due \$1,920.00

We thank you for your business!

Print or save

Belcastro Electric LLC

180 Blackstone St Mendon, MA 01756 US

belcastroelectric@comcast.net

If you receive an email that seems fraudulent, please check with the business owner before paying.





Remit To:	Invoice 188165-1	Date 12-Jul-2021
Likarr Maintenance Systems	PO Number Mike Bowler	
ATTN: Accounts Receivable	Order Date 15-Jun-2021	
6 Perry Drive	Ship Date 12-Jul-2021	
Foxboro, MA 02035	Terms Net 30	
(508) 543-2138	Due Date 11-Aug-2021	
(508) 772-4492	Carrier Our Truck	

Bill To:	Ship To:
Somerville Schools-High School	Somervill DPW
1 Franey Rd	17 Franey Rd
Somerville MA 02145	Somerville MA 02145
	Mike Bowler

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
REDO-IT Surface Coating Concrete 20oz 12CS T97672103	^SPECIAL	1	1	0	196.31 N	\$196.31
Merch Total						\$196.31
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$196.31
Salesman EM						
Cust Acct SOMERV1100						



Customer
CITY OF SOMERVILLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

June 2021
Invoice #: 409504990
Customer #: 10668321
Invoice Amount: \$ 2973.53
Invoice Date: June 30, 2021

Remittance
Terminix Processing Center
PO Box 802155
Chicago, IL 60680-2131

General Pest Control

Locations **1 @26.67 each** **\$ 26.67**
 Department of Public Works

General Pest Control

Locations **7 @26.92 each** **\$188.44**
 Albion Street Garden Allen Street Garden South Street Farm Park
 Capuano Garden Community Growing Center Ant Farm
 Kelly Park Garden

General Pest Control

Locations **2@27.08 each** **\$ 54.16**
 Highland Ave Fire Station Lowell Street Fire station

General Pest Control

Locations **2 @27.25 each** **\$ 54.50**
 Engine #3 Fire Station East Branch Library

General Pest Control

Locations **1 @29.75 each** **\$ 29.75**
 Teele Square Fire Station

General Pest Control

Locations **43 @30.00 each** **\$1290.00**

Seven Hills Park	Perry Park	Conway Park	Central Hill Park
O New Washington	Woodstock	Powder House	Nunziato Park
Perkins Street	Kelly Park	Albion Street Park	Kenney Park
Palmacci Park	Quincy Street Park	Sacramento	Prospect Hill Park
Florence Park	Ed Leathers Park	Corbett Park	Stone Place Park
Trum Field	Belmont Park	Grimmons Park	Dickerman Park
Hoyt-Sullivan	Milk Grove Cemetery	Bike Path	Statue Park
Trum Tot Lot	Gilman square	Otis Park	North Street Park
Somerville Junction	Hodgkins Park	Lincoln Park	Harris Park
Linear Way	Lexington Park	Veterans Cemetery	Walnut Park
Marshall Street Park	Osgood Park	Florence St Playground	

General Pest Control

Locations **2 @31.50 each** **\$ 63.00**
 Traffic & Parking Tufts Field House

<u>General Pest Control</u>		
<i>Locations</i>	1 @32.33 each	\$ 32.33
East Somerville Police Substation		
<u>General Pest Control</u>		
<i>Locations</i>	1 @34.00 each	\$34.00
School Department Admin Building		
<u>General Pest Control</u>		
<i>Locations</i>	3 @35.25 each	\$ 105.75
Recreation Dept.	Dilboy Stadium	Somerville City Hall Annex
<u>General Pest Control</u>		
<i>Locations</i>	1 @36.33 each	\$ 36.33
Reilly-Brickley Fire Station		
<u>General Pest Control</u>		
<i>Locations</i>	3 @36.50 each	\$ 109.50
DPW Water Building	Brown School	
Central Library		
<u>General Pest Control</u>		
<i>Locations</i>	7 @37.42 each	\$ 261.94
East Somerville Comm School	Capuano Early Education Center	Edgerly Evaluation Center
Kennedy School	Healey School	Argenziano School
Cummings School		
<u>General Pest Control</u>		
<i>Locations</i>	1 @37.83 each	\$ 37.83
Somerville High School		
<u>General Pest Control</u>		
<i>Locations</i>	11 @38.25 each	\$ 420.75
Somerville City Hall (9 visits)	Winter Hill School	West Somerville Neighborhood
<u>General Pest Control</u>		
<i>Locations</i>	2 @42.08 each	\$ 84.16
Veterans Memorial Ice Rink	42 Cross	
<u>General Pest Control</u>		
<i>Locations</i>	1 @42.42 each	\$ 42.42
Somerville PD – Public Safety		
<u>General Pest Control</u>		
<i>Locations</i>	2 @51.00 each	\$ 102.00
Somerville High School Cafeteria		
Somerville High School Culinary Arts		

Sanibel Electrical - Batch 366

Jo-Ann Liberatore <JLIBERATORE@somervillema.gov>

Tue 11/16/2021 2:10 PM

To: Alexandra Fuentes <afuentes@somervillema.gov>

Cc: Danielle Palazzo <DPALAZZO@somervillema.gov>; Jill Lathan <jlathan@somervillema.gov>; Benjamin Bloomenthal <bbloomenthal@somervillema.gov>; Lisa Gallagher Noonan <lgallagher@somervillema.gov>

1 attachments (164 KB)

donotreply@auditors.com_20211116_145835.pdf;

Hi Alex,

Thank you for reaching out to the vendor regarding the invoices in question.

The vendor split the invoices as I requested. Now they have two different invoice #'s.

Please go back into your batch and delete the entry out of Muns and re-enter the information back in using the 5675 invoice and then scan it in. This invoice should be paid using PO 20213699 for the on call electrical repairs.

Invoice 5617 CANNOT BE PAID using PO 20213699 because this account is allocated for interior bldg. maintenance and the service provided was for the Dilboy Field lights. You only have \$278.00 open on PO 20215835. You will need to have this invoice go before the Board for approval for the difference of \$6,382.00.

Kindly let me know when the invoice has been re-entered. We will be running the warrant tomorrow and I would like to get this batch paid.

Thank you,

Jo-Ann

Invoice									
Year	2021								
PO	20215835	...	<input checked="" type="checkbox"/> Receiving	Open amount	.00				
Contract	190166R3								
Vendor	104277	...	SANIBEL ELECTRICAL CORPORATION				11 EAMES STREET		
Address	0								
Terms									
Document	438377								
Invoice	5617								
Gross	7,180.00		Description	REPAIRS TO PARK LIGHTING					
Discount date			Status	A		Department	400		<input type="checkbox"/> Sepa
Discount basis	.00		Warrant	HOLD		Work order			
Discount %	.000 Amt .00		Invoice date	06/23/2021		Work order task	0		
Net amount	7,180.00		Received date	11/10/2021		Allocation	0		
Payment method	Normal		Due date	11/17/2021		Requisition	21006964		
Check/Wire			Liq method	Line		<input checked="" type="checkbox"/> Con			
<input checked="" type="checkbox"/> Witt									
Accounts	Line Items								
	Line	Org	Object	Proj	PO	Inv amount	1099	A	Description
	1	0140752	524019		20213699	6,902.00		N	REPAIRS TO PARK LIGHTI
	2	0140752	524031		20215835	278.00		N	REPAIRS TO PARK LIGHTI

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.

Invoice

Year 2021
 PO 20215835
 Contract 190168R3
 Vendor 104277
 Address 0
 Terms

Receiving Open amount .00

SANIBEL ELECTRICAL CORPORATION

11 EAMES STREET
 WILMINGTON MA 01887

Document 438377
 Invoice 5617
 Gross 7,180.00
 Discount date
 Discount basis
 Discount % .00
 Net amount 7,180.00
 Payment method Normal
 Check/Wire
 Accounts Line Items

REPAIRS TO PARK LIGHTING
 Description
 Status
 Warrant
 Invoice date
 Received date
 Due date
 Department
 Work order
 Work order task
 Allocation
 Requisition
 Lig method
 Separate check
 Include documentation
 Comments
 Withholding (.00)

Line	Org	Object	Proj	PO	Inv amount	1099	A	Description	Bud	Wc
1	0140752	524019		20213899	6,902.00		N	REPAIRS TO PARK LIGHTING	2	
2	0140752	524031		20215835	278.00		N	REPAIRS TO PARK LIGHTING	2	

City of Somerville Public Records Notice

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Sanbel Electrical Corp.
11 Barnes Street
Wilmington, MA 01887 US
(781) 938-1006

INVOICE

BILL TO

City of Somerville
93 Highland Avenue
Somerville, MA 02143

INVOICE # 5617
DATE 06/23/2021
DUE DATE 07/23/2021

DATE	ACTIVITY	DESCRIPTION	AMOUNT
		Completed work on the Dilboy field lights that were not functioning. All lights are now functioning. Began working on the Argenziano lights.	
	City of Somerville-Electrician	36 @ \$80.00	2,880.00
	City of Somerville- Apprentice	36 @ \$50.00	1,800.00
	Equipment Rental	Bucket Truck 100 footer, 5 @ \$500.00	2,500.00
		SUBTOTAL	7,180.00
		TAX	0.00
		TOTAL	7,180.00
		BALANCE DUE	\$7,180.00

↓
need clarification
split
locations.

Sanibel Electrical Corp.

11 Eames Street
Wilmington, MA 01887 US
(781) 938-1006

INVOICE

BILL TO

City of Somerville
93 Highland Avenue
Somerville, MA 02143

INVOICE # 5617

DATE 06/23/2021

DUE DATE 07/23/2021

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	City of Somerville-Electrician	Completed work on the Dilboy field lights that were not functioning. All lights are now functioning.	
	City of Somerville-Apprentice	32 @ \$80.00	2,560.00
	Equipment Rental	32 @ \$50.00	1,600.00
		Bucket Truck 80 footer 5 Days @ \$500.00 per day, 5 @ \$500.00	2,500.00
SUBTOTAL			6,660.00
TAX			0.00
TOTAL			6,660.00
BALANCE DUE			\$6,660.00



MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Company's Name: Sambel Electrical
Address: 11 Earnes St
 Wfilmington Ma 01887
Phone No.: _____ **Payroll No.:** 1
Employer Signature: _____ **Contract No.:** _____ **WORK Week Ending:** 06/15/2021
Title: President
Public Works Project Name: City of Somerville
Public Works Project Location: All city buildings
City of Somerville
Min. Wage Rate Sheet Number: _____
Awarding Authority's Name: _____
Subcontractor's Name: Sambel Electrical
Employer's Hourly Base Rate/Contributions: _____

Employee Name & Company Address	Employee is OSHA 10 Certified (?)	Work Classification	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unempl. (E)	[B+C+D+E] [A x F]		Check No. (H)
				Su	Mo	Tu	We	Th	Fr	Sa						Total Hourly Prev. Wage (F)	Total Gross Wages (G)	
Steven Mirabella 343 Commercial St unit 407 Boston Ma 02109	<input checked="" type="checkbox"/>	Electrician		0	0	3	0	4	0	8	15	53.01	43.00	19.67	5.27	90.95	1364.25	
	<input type="checkbox"/>			0	0	0	0	0	0	0	0							
	<input type="checkbox"/>																	
	<input type="checkbox"/>																	
	<input type="checkbox"/>																	
	<input type="checkbox"/>																	
	<input type="checkbox"/>																	

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date received by awarding authority _____

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Sanibel Electrical		Address: 11 Eames St Wilmington Ma 01887		Phone No.:		Payroll No.:	
Employer Signature: 		Title: President		Contract No.:		Work Weeks Ending: 05/22/2021	
Awarding Authority's Name:		Public Works Project Name: City of Somerville		Public Works Project Location: All city buildings Somerville Ma		Min. Wage Rate Sheet Number:	
General / Prime Contractor's Name: Sanibel Electrical		Subcontractor's Name: Sanibel Electrical		Employer's Identity / Final Benefit Contributions:			

Employee Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification	Appr. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (G)	Check No. (H)
				Su	Mo	Tu	We	Th	Fr	Sa								
				All Other Hours														
Steven Mirabella 343 Commercial St. Unit 407 Boston Ma 02109	<input checked="" type="checkbox"/>	Electrician		0	3	3	3	3	3	0	15	53.01	13.00	19.67	5.27	90.95	1364.25	
Brendan McCarthy 53 Atlantic Ave #4A Boston Ma 02110	<input checked="" type="checkbox"/>	Electrician	45.00	0	8	8	8	8	8	0	40	26.51	13.00	17.67	5.27	62.45	2498.09	
Edward Coogan 113 Scotland Rd W Bridgewater Ma 02879	<input checked="" type="checkbox"/>	Electrician		0	8	8	8	8	8	0	40	53.01	13.00	19.67	5.27	88.95	1060.40	
	<input type="checkbox"/>																3598.00	
	<input type="checkbox"/>																2120.40	

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

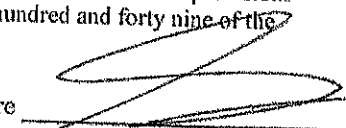
Date received by awarding authority
/ /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The Weekly Payroll Report Form includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the project.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE	
	Date: <u>10/19/2021</u>
I, <u>Steven Mirabella</u> (Name of signatory party)	, <u>President</u> (Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Sanibel Electrical</u> (Contractor, subcontractor or public body)	on the <u>City of Somerville</u> (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature	
Title	<u>President</u>

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name Sanibel Electrical		Address 11 Earnest St Wilmington Ma 01887		Phone No.		Payroll No. 1																			
Employee's Signature <i>[Signature]</i>		Title President		Contract No.		Work Week Ending 05/29/2021																			
Awarding Authority's Name		Public Works Project Name City of Somerville		Public Works Project Location All city buildings Somerville Ma		Min. Wage Rate Sheet Number																			
General/Prime Contractor's Name Sanibel Electrical		Subcontractor's Name Sanibel Electrical		Employer's Hourly Wage/Benefit Contributions																					
Employee's Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification	Appr. Rate (%)	Hours Worked							Project Hours (A) All Other Hours	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (G)	Total Gross Wages (H)	Check No. (I)						
				Su	Mo	Tu	We	Th	Fr	Sa										Su					
Nicolas Vinas 18 Cedarwood lane Roxley Ma 01969	<input checked="" type="checkbox"/>	Electrician	45.00	0	2	0	0	0	0	0	0	0	0	0	0	0	23.00	0.00	0.00	57.26	80.26	46.00	120.52		
Steven Mirabella 343 Commercial St. unit 407 Boston Ma 02108	<input checked="" type="checkbox"/>	Electrician		0	4	2	4	1	0	0	0	0	0	0	0	0	53.01	13.00	19.67	5.27	80.95	1000.45	563.11		
Rene Castro 57 Harris st Revere Ma 02151	<input checked="" type="checkbox"/>	Electrician		0	4	4	0	0	0	0	0	0	0	0	0	0	59.01	13.00	17.67	5.27	88.96	177.90	106.02		
Brendan McCarthy 53 Atlantic Ave #4A Boston Ma 02110	<input checked="" type="checkbox"/>	Electrician	45.00	0	0	4	0	0	0	0	0	0	0	0	0	0	28.51	13.00	17.67	5.27	92.45	488.60	212.08		
Edwaro Cogavin 113 Scotland Rd W Bridgewater Ma 02379	<input checked="" type="checkbox"/>	Electrician		0	0	0	6	0	0	0	0	0	0	0	0	0	53.01	13.00	18.57	5.27	89.95	719.60	424.08		
	<input type="checkbox"/>																								
	<input type="checkbox"/>																								

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

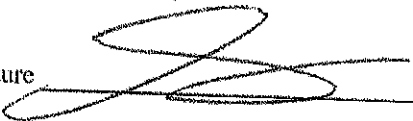
Date received by awarding authority / /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The Weekly Payroll Report Form includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the project.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE	
	Date: <u>10/19/2021</u>
I, <u>Steven Mirabella</u> (Name of signatory party)	, <u>President</u> (Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Sanibel Electrical</u> (Contractor, subcontractor or public body)	on the <u>City of Somerville</u> (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature	
Title	<u>President</u>

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Sanibel Electrical	Address: 11 Eames St Wilmington Ma 01897	Phone No.:	Payroll No.:	1
Employee Signature: 	Title: President	Contract No.:	Work Week Ending: 07/03/2021	Min. Wage Rate Sheet Number:
Awarding Authority's Name: Sanibel Electrical	Public Works Project Name: City of Somerville	Public Works Project Location: All city buildings Somerville Ma		
General/Prime Contractor's Name: Sanibel Electrical	Subcontractor's Name: Sanibel Electrical	Employer's/Jobby/Firm's/Donor's Contributions:		

Employee Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification	App. Rate (%)	Hours Worked							Project Hours (A)	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (F)	Project Gross Wages (G)	Check No. (H)
				Su	Mo	Tu	We	Th	Fr	Sa								
				All Other Hours														
Nicolas Vines 18 Cedarwood Lane Rowley Ma 01969	<input checked="" type="checkbox"/>	Electrician	45.00	0	0	0	6	0	4	0	10	23.00	0.00	0.00	57.56	80.26	602.50	
Steven Mirabella 342 Commercial St. unit 407 Boston Ma 02109	<input checked="" type="checkbox"/>	Electrician		0	2	0	5	3	4	0	14	53.01	13.00	19.67	5.27	90.95	1273.30	
Rene Castro 57 Hermit St Revere Ma 02151	<input checked="" type="checkbox"/>	Electrician		0	0	0	6	0	4	0	10	53.01	13.00	17.67	5.27	88.95	742.14	
	<input type="checkbox"/>			0	0	5	0	0	0	0	13						889.50	
	<input type="checkbox"/>																530.10	

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

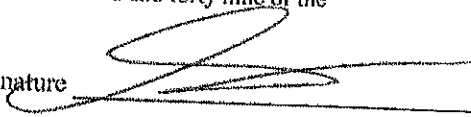
Date received by awarding authority
/ /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, section 27B, a true and accurate record must be kept of all persons employed on the public works construction project for which the enclosed rates have been provided. The Weekly Payroll Report Form includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the project.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Executive Office of Labor within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE	
	Date: <u>10/19/2021</u>
I, <u>Steven Mirabella</u> (Name of signatory party)	, <u>President</u> (Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Sanibel Electrical</u> (Contractor, subcontractor or public body)	on the <u>City of Somerville</u> (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature	
Title	<u>President</u>

Warren E. McCarthy, Inc.

W. E. McCARTHY, INC.

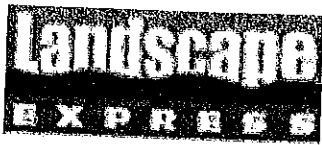
241 MYSTIC AVE
MEDFORD, MA 02155
781-396-7500
FX: 781-396-3502

Invoice

Date	Invoice #
6/8/2021	10495

Bill To
CITY OF SOMBRVILLE ATTN: MICHAEL BOWLER 1 FRANBY ROAD SOMBRVILLE, MA 02145

		P.O. No.	Terms	Project
		20212944	DOB UPON RECEIPT	
Quantity	Description	Rate	Amount	
	BUCKET TRUCK RENTAL #2906 ONE MONTH RENTAL 5/11/21-6/08/21 CONTRACT No. 210201 ATTN: MICHAEL BOWLER TITLE: PROJECT MANAGER, BUILDING & GROUNDS PHONE: 617-625-6500 X3215 E-MAIL: MCBowler@somervillema.gov E-MAIL: DPWBG@somervillema.gov	1,700.00	1,700.00	
			Total	\$1,700.00



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/9/2021
Invoice # IN326634
Terms Net 30
Due Date 4/8/2021
PO # Somerville
Ship Date 3/9/2021
Truck # 24
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

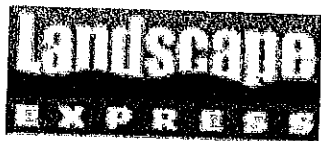
City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/16/2021
Invoice # IN326866

Terms Net 30
Due Date 4/15/2021
PO # SOMerville
Ship Date 3/16/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/18/2021
Invoice # IN326991
Terms Net 30
Due Date 4/17/2021
PO # Somerville
Ship Date 3/18/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/1/2021
Invoice # IN327902
Terms Net 30
Due Date 5/1/2021
PO # Somerville
Ship Date 4/1/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

UPDATED INVOICE

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/9/2021
Invoice # IN328850
Terms Net 30
Due Date 5/9/2021
PO # Somerville
Ship Date 4/9/2021
Truck # R-18
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 5/21/2021
Invoice # IN334579
Terms Net 30
Due Date 6/20/2021
PO #
Ship Date 5/21/2021
Truck # 27
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Logs 10" to 24" in Diameter	15	yd	Logs 10" to 24" In Diameter		350.00		Woburn	

Total \$350.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 6/29/2021
Invoice # IN338678
Terms Net 30
Due Date 7/29/2021
PO #
Ship Date 6/29/2021
Truck #
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States


Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Wood Chips - disposal	10	yd	Wood Chips - Disposal	30.00	300.00		Woburn	

Total \$300.00

Customer Signature



All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.

DPW Sanitation



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 5/21/2021
Invoice # IN334572
Terms Net 30
Due Date 6/20/2021
PO #
Ship Date 5/21/2021
Truck # H26
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Brush - Woody Yard Waste brb	12	yd	Brush - woody yard waste	15.00	180.00		Woburn	

Total \$180.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy customer will be responsible for fees and costs to collect payment on this invoice.



mulch / soil / stone / disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/14/2021
Invoice # IN329543
Terms Net 30
Due Date 5/14/2021
PO #
Ship Date 4/14/2021
Truck # r18
Delivery Number

Bill To
City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To
City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container	12.00	360.00		Woburn	

Total \$360.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



mulch | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 4/2/2021
Invoice # IN328023
Terms Net 30
Due Date 5/2/2021
PO #
Ship Date 4/2/2021
Truck # 27
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Wood Chips - disposal	15	yd	Wood Chips - Disposal	10.00	150.00		Woburn	

Total \$150.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.



muck | soil | stone | disposal

216 New Boston Street
Woburn, MA, 01801
781-933-3818
www.landscapeexpress.net

Invoice

Date 3/25/2021
Invoice # IN327389
Terms Net 30
Due Date 4/24/2021
PO # Somerville
Ship Date 3/25/2021
Truck # R-19
Delivery Number

Bill To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Ship To

City of Somerville
Department of Public Works
Attention/ Accounts Payable
Somerville MA 02145
United States

Item	Quantity	Units	Description	Unit Price	Amount	Tax	Location	delivery #
Leafy-Roll-off container	30	yd	Leafy-roll-off-container	12.00	360.00		Woburn	

Total \$360.00

Customer Signature

All returned products are subject to a 20% restocking fee.
1.5% per month interest will be charged on all past due amounts.
If invoice is not paid according to Landscape Express credit policy
customer will be responsible for fees and costs to collect payment on this
invoice.

PowerOptions
129 South Street
Boston, MA 02111
857.410.1668
Lsass@poweroptions.org
www.poweroptions.org


Invoice

BILL TO
Somerville, City of
93 Highland Avenue
Somerville, MA 02143

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5070	03/30/2021	\$1,000.00	05/14/2021	Net 45	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2021	Membership Dues	2021 Annual Membership Dues			1,000.00
BALANCE DUE					\$1,000.00

PETER D'AGOSTINO

 <p>THE COMMONWEALTH OF MASSACHUSETTS Division of Professional Licensure Office of Public Safety and Inspections https://www.mass.gov/orgs/office-of-public-safety-and-inspections</p>	License Type: Construction Supervisor
	License No: CS-064698
	Expiration: 03/09/2021
	Status: Active

RENEWAL NOTICE

PETER A DAGOSTINO
255 CENTRAL AVE
MEDFORD MA 02155

Address Changes/Corrections: (Please Print)

Email: pad19304@yahoo.com

Renew Online - <http://www.mass.gov/dpl> Look for Office of Public Safety and Inspections on the DPL homepage under Key Resources, then look for Online Licensing under Online Services. The website accepts Visa, MasterCard or electronic funds transfer from a bank account with a 2.3% processing fee. The fee is capped at \$1.95 for electronic funds transfers from bank accounts.

Renew by Mail: Send this completed form, Non-refundable renewal processing fee: \$100.00
payment and all required documents to:

Office of Public Safety and Inspections
P.O. Box 414376
Boston, MA 02241-4376

- Check or money order payable to Commonwealth of Massachusetts.
- NO CASH ACCEPTED.
- Write your license number (CS-064698) on the front of the check or money order.

Photocopy of Continuing Education Certification(s) is **REQUIRED** for each 2 year license cycle. Payments submitted without CE documentation will not be renewed. Go to www.mass.gov/dpl for information of CE requirements.

Late Fee There is a one year grace period to renew licenses after expiration. Beyond one year, licenses may be renewed upon payment of a \$100.00 late fee. Beyond two years, licensees are required to apply for a new license and take an exam.

Note for Home Improvement Contractors (HIC): M.G.L. c 142A defines a Contractor as "any person who owns or operates a contracting business who, through himself or others, undertakes, offers to undertake, purports to have the capacity to undertake, or submits a bid for, residential contracting work" and Residential Contracting as "the reconstruction, alteration, renovation, repair, modernization, conversion, improvement, removal, or demolition, or the construction of an addition to any pre-existing owner occupied building containing at least one but not more than four dwelling units, which building or portion thereof is used or designed to be used as a residence or dwelling unit, or to structures which are adjacent to such residence or building." If you or a company you own are a contractor or subcontractor as defined by M.G.L. c. 142A, you must be HIC registered. Please provide your HIC number or a reason why HIC registration is not required for your business below.

Home Improvement Contractor (HIC) Registration Number _____ Exp. Date: _____
Please complete if you or a company you own are not a contractor as defined by M.G.L. c. 142A

I attest that an HIC registration is not required for myself or my business because: I WORK EXCLUSIVELY ON MY OWN PROPERTIES OR STATE/MUNICIPAL PROPERTIES

Renewals will not be processed without an HIC number or completed attestation that HIC registration is not required.

Please visit <http://www.mass.gov/homeimprovement> to learn more about HIC requirements and online registration.

I agree to authorize the Office of Public Safety and Inspections to electronically access my driver's license photo and data from the Massachusetts Registry of Motor Vehicles database solely for use on this license.

Out-of-state residents and non-drivers must tape a 2 x 2 inches Passport Photo in the space provided.

I hereby certify under the pains and penalties of perjury that to the best of my knowledge and belief the information above is correct and that I have filed all state tax returns and paid all state taxes required by law and complied with all laws of the Commonwealth relative to the withholding and payment of child support.

Peter D'Agostino
Signature of Applicant

Tape Here
 (Staples jam the scanner)
 2" x 2" Passport Photo

- Color picture
- Plain background
- Facing camera
- Head and shoulders
- Square (height = width)

1-31-21
Date

Rev: 1000-3000	Am: \$100.00	RenID: 1109364	LicID: 253649
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20222770

PETER D'AGOSTINO



MoneyGram.

CS - 064698

INTERNATIONAL MONEY ORDER
149 9265 552

REFER TO THIS NUMBER FOR PROMPT SERVICE

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

Commonwealth of Massachusetts

NON-NEGOTIABLE

AMOUNT



DOLLARS

DATE 1-31-21

PURCHASER'S RECEIPT

TERMS: PLEASE READ THE TERMS OF THIS MONEY ORDER ON THE REVERSE SIDE
M4

www.moneygram.com

PETER D'AGOSTINO

Done February Statement



PETER A DAGOSTINO | Account # 0046 4695 4354 | January 15, 2021 to February 11, 2021

Withdrawals and other subtractions - continued


Date	Description	Amount
01/19/21	CHRYSLER CAPITAL DES:PAYMENT ID:0023545330 INDN:PETER DAGOSTINO CO ID:9191691407 PPD	-334.87
01/19/21	BEST BUY DES:PAYMENT ID:140331226712187 INDN:PETER A DAGOSTINO CO ID:CITICTP WEB	-200.00
01/19/21	HOME DEPOT DES:AUTO PYMT ID:720303195020730 INDN:PETER DAGOSTINO CO ID:CITIAUTFDR WEB	-27.00
01/20/21	CHECKCARD 0119 MEXICO LINDO MELROSE MA 24011331019900015600162	-91.45
01/21/21	CHECKCARD 0119 MCKINNON'S MEAT MARKET SOMERVILLE MA 24269791020500431128094	-101.25
01/21/21	TARGET T- 101 01/21 #000336627 PURCHASE TARGET T- 101 Com Woburn MA	-72.84
01/21/21	HONDA PMT DES:8004579929 ID:2MGA0QTGDS7T00M INDN:PETER A DAGOSTINO CO ID:A000000000 PPD	-220.00
01/22/21	COMMERCE INS DES:INS. PREM ID:HGL966 INDN:PETER A DAGOSTINO CO ID:1042495247 PPD	-399.58
01/25/21	IKEA STOUGHTON 01/23 #000198630 PURCHASE IKEA STOUGHTON STOUGHTON MA	-26.50
01/25/21	CHECKCARD 0123 DIPIETROS PIZZA 781-3211783 MA 24013391023003246331404	-52.64
01/25/21	CHECKCARD 0124 CIRCLE K 07238 SALEM NH	-49.00
01/25/21	MARKET BASKET 01/24 #000458117 PURCHASE MARKET BASKET B SALEM NH	-107.63
01/25/21	TARGET T- 101 01/24 #000510332 PURCHASE TARGET T- 101 Com Woburn MA	-43.78
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-13.75
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-22.00
01/25/21	CHECKCARD 0124 FAZIO ENTERPRI MEDFORD MA	-12.00
01/28/21	EMERSON HOSPIT 01/28 #000892936 PURCHASE EMERSON HOSPITAL CONCORD MA	-10.00
01/29/21	CHECKCARD 0127 CHINA DELIGHT RESTAURAN SOMERVILLE MA 24412891028030021303036	-18.94
01/29/21	CHECKCARD 0128 BORDER CAFE SAUGUS MA 24493981028207094800111	-48.04
01/29/21	CHECKCARD 0128 MASS CONSTRUCTION SCHOO 339-645-0208 MA 24431061028286606800104	-129.00
02/01/21	MCKINNON'S MEAT 01/30 #000117316 PURCHASE MCKINNON'S MEAT M SOMERVILLE MA	-59.71
02/01/21	BKOFAMERICA ATM 02/01 #000004832 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-100.00
02/01/21	KOHL'S DES:CHG PYMT ID:99359144 INDN:DAGOSTINO PETER CO ID:9044021695 PPD	-100.00
02/02/21	BFRESH 2420 24 02/02 #000412053 PURCHASE BFRESH 2420 240 E SOMERVILLE MA	-21.12
02/03/21	BKOFAMERICA ATM 02/03 #000004175 WITHDRWL TEELE SQUARE/BRO SOMERVILLE MA	-200.00
02/04/21	Zelle Transfer Conf# a4ace9829; Tatyana	-500.00
02/05/21	BKOFAMERICA ATM 02/05 #000006640 WITHDRWL NORTHGATE REMOTE REVERE MA	-200.00
02/08/21	CHECKCARD 0205 APPLE.COM/BILL 866-712-7753 CA 24692161036100521013234 RECURRING	-0.99
02/08/21	TARGET T- 101 02/06 #000604784 PURCHASE TARGET T- 101 Com Woburn MA	-163.79
02/08/21	BKOFAMERICA ATM 02/08 #000005760 WITHDRWL DAVIS SQUARE SOMERVILLE MA	-1,350.00
02/08/21	Zelle Transfer Conf# 1807fceb; Tiffany	-50.00

continued on the next page


PETER D'AGOSTINO

Verizon LTE

7:11 AM

100% 



Available Balance 

RECENT TRANSACTIONS

Processing	
ACH HOLD KOHL'S CHG PYMT	-\$100.00
ON 02/01	\$4,570.79

Processing	
MCKINNON'S MEAT M 239 E	-\$59.71
01/30 #103017117316	\$4,670.79
PURCHASE MCKINNON'S	
MEAT M 239 EL SOMERVILLE	
MA	

Jan 29, 2021	
MASS CONSTRUCTION	-\$129.00
SCHOO 01/28 PURCHASE	\$4,730.50
339-645-0208 MA	

Jan 29, 2021	
BORDER CAFE 01/28	-\$48.04
PURCHASE SAUGUS MA	\$4,859.50

Jan 29, 2021	
CHINA DELIGHT RESTAURAN	-\$18.94
01/27 PURCHASE	\$4,907.54
SOMERVILLE MA	

Jan 29, 2021

\$1,099.54



Accounts



Transfer | Zelle®



Bill Pay



Deposit Checks




Menu

PETER D'AGOSTINO

Verizon LTE

8:54 AM

90% 

 Back



Auto-Receipt

1/28/21

To: Peter D'Agostino >

Transaction Receipt from Construction Exam for \$129.00 (USD)

Order Information

Description: Construction CE Order
Invoice Number 747192536

Billing Information

Peter D'Agostino
pad19304@yahoo.com

Shipping Information

Shipping: \$0.00 (USD)
Tax: \$0.00 (USD)
Total: \$129.00 (USD)

Payment Information

Date/Time: 28-Jan-2021 15:44:34 PST
Transaction ID: 42475744792
Payment Method: Visa xxxx9602
Transaction Type: Purchase
Auth Code: 134844

Merchant/Service Information

Construction Exam
Beverly, MA 01915
US
michaelzenga@hotmail.com



V-113509

10/18/21

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
PETER A D'AGOSTINO

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
255 CENTRAL AVE

6 City, state, and ZIP code
MEDFORD MA 02155

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

0	3	2	-	5	6	-	4	2	9	4
---	---	---	---	---	---	---	---	---	---	---

or

Employer identification number

--	--	--	--	--	--	--	--	--	--	--

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ **Peter D'Agostino** Date ▶ **10/13/21**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Ready Refresh

Account Number: 6702840417
 Invoice Number: 91G6702840417
 Deliveries From: 06/05/21 - 07/04/21
 Billing Date: 07/09/21
 Delivery Address: CITY OF SOMERVILLE DPW
 1 FRANEY ROAD
 SOMERVILLE MA 02145

PO: 20215428

Total Amount Due by 07/26/21 \$543.59

PREVIOUS BALANCE \$355.57
 PAYMENT / ADJUSTMENT \$0.00
 CURRENT ACTIVITY \$188.02
PAY THIS AMOUNT \$543.59

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

Upcoming Deliveries:
 TUE- JUL 13 Access your delivery calendar at
 TUE- JUL 27 **ReadyRefresh.com**

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	355.57
6/09	5167594273	1	PLASTIC COLD CUPS 9 OZ CASE OF 1000	39.99
		4	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	21.56
		4	5 GALLON BOTTLE DEPOSIT	.00
6/23	5170496201	23	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	23.97
		23	5 GALLON BOTTLE DEPOSIT	.00
		20	5 GALLON BOTTLE RETURN	.00
			SALES TAX	2.50

Handwritten notes:
 188.02
 - 2.50
 REMOVE (circled)
 185.52 (circled)

News for You

Want access to ReadyRefresh on the go and to keep your favorite beverages stocked? We have an app for that! Download the ReadyRefresh mobile app. It is simple! Manage your deliveries, shop products and make secure payments. Download now on Google Play or in the App Store.

Detach below stub and return with your payment

Page 1 of 1



215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6702840417 INVOICE NUMBER - 91G6702840417
Total Amount Due by 07/26/21 \$543.59
Amount Enclosed: \$

604467028404177 0018802 00543597 5

ADDRESS SERVICE REQUESTED

CITY OF SOMERVILLE DPW
 SHEENA BONAVENTURA
 1 FRANEY ROAD 2ND FLOOR
 SOMERVILLE MA 02145-2510

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856192
 Louisville, KY 40285-6192



Notice of Liability Invoice

**NON-PAYMENT OF THIS INVOICE
 CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION
 DO NOT IGNORE**



SOMERVILLE CITY OF
 1 FRANNEY RD
 DPW
 SOMERVILLE, MA 02145-2510

License Plate: M87085		Invoice Date: 06/07/2020			
License Plate State: MA		Posting Period: 05/04/2020 01:57 - 06/07/2020 01:42			
Invoice Number: 51574489					
Summary of Activity					
Previous Balance	Payments/Credits	Current Toll Charges	Current Fees/Adj.	Balance Due	*Payment Due Date*
\$109.65	\$0.00	\$0.00	\$1.60	\$111.25	Immediately

Payment Options

Join ~~E-ZPass~~ and save money. To join, go to www.EZDriveMA.com

Pay On-line: The easiest and quickest way to pay your invoice. Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (see above).



www.paybyplatema.com

Payment Locations: For a list of locations where you can pay this invoice, please visit www.EZDriveMA.com for a list of Service Center locations.

Pay by Phone: Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit www.EZDriveMA.com.

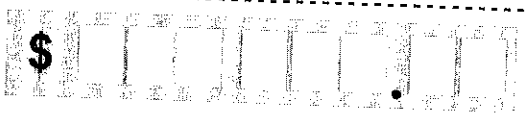
Appeals: Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at www.paybyplatema.com. If your appeal is accepted, you may still be responsible for the toll and fees for each transaction where applicable. Financial hardship will be considered.

NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road
PAY BY PLATE MA Payment Form

Amount Enclosed \$



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts
 Please list your License Plate and Invoice Number on Check or Money Order

License Plate: M87085	
License Plate State: MA	
Invoice Number: 51574489	
Payment Due Date	Balance Due
Immediately	\$111.25

Commonwealth of Massachusetts
 EZDriveMA Payment Processing Center
 P.O. Box 847840
 Boston, MA 02284-7840

