

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 14608TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 08/27/2025

ACCOUNT NO. 18313 AMOUNT DUE \$12,480.00 DATE DUE 09/26/2025

PO 303481 = \$12,480.00PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
08/17/2025	151054	Oscar E. Rodas	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
08/18/2025	151014	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
08/18/2025	151024	Edward M Watson	Brattle @ Lowell	8.00	\$720.00
08/18/2025	151034	Angel E Barbosa	Brattle @ Willard	4.00	\$360.00
08/18/2025	151044	Benny Szeto	Brattle @ Lowell	4.00	\$360.00
08/19/2025	151026	John P Drewicz, Jr	Brattle @ Lowell	8.00	\$720.00
08/19/2025	151036	Christopher J Borum	Brattle @ Willard	4.00	\$360.00
08/19/2025	151046	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
08/20/2025	151018	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
08/20/2025	151028	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
08/20/2025	151048	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
08/21/2025	151020	Daniel G. Adorn	Brattle @ Willard	8.00	\$720.00
08/21/2025	151030	John P Drewicz, Jr	Brattle @ Lowell	8.00	\$720.00
08/21/2025	151040	Stephen G Sennott	Brattle @ Willard	4.00	\$360.00
08/22/2025	151022	Michael A Bonilla	Brattle @ Willard	8.00	\$720.00
08/22/2025	151032	Loyd H Lewis	Brattle @ Lowell	8.00	\$720.00
08/22/2025	151042	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
08/24/2025	152242	Angelica M Guerra	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
08/25/2025	152243	Daniel G. Adorn	Brattle @ Willard	8.00	\$720.00
08/25/2025	152248	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
08/25/2025	152258	Luis A Collazo	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



10/1/25

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DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. 14608 DATE DUE 09/26/2025

LABOR TOTAL \$12,480.00
ADMIN FEE \$0.00
TOTAL DUE \$12,480.00

RETAIN FOR TAX PURPOSES

lfrappier@cambridgema.gov