

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15469

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

02/27/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$17,640.00

DATE DUE

03/29/2026

PO 303481 = \$17,640.00

PLEASE 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
02/17/2026	160134	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/17/2026	160148	John E Gardner	Brattle @ Willard	8.00	\$720.00
02/17/2026	160162	Gael Francois	Brattle @ Sparks	8.00	\$720.00
02/17/2026	160176	Anthony J Bongiorno	Brattle @ Lowell	4.00	\$360.00
02/17/2026	160204	Kinnflo Michel	Brattle @ Sparks	4.00	\$360.00
02/18/2026	160137	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/18/2026	160151	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/18/2026	160165	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
02/18/2026	160179	Stephen B Correia	Brattle @ Lowell	4.00	\$360.00
02/18/2026	160193	Nicole Giampa	Brattle @ Willard	4.00	\$360.00
02/18/2026	160207	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/19/2026	160140	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
02/19/2026	160154	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/19/2026	160168	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
02/19/2026	160182	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/19/2026	160196	William J LaMonica	Brattle @ Willard	4.00	\$360.00
02/19/2026	160210	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/20/2026	160143	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/20/2026	160171	Saimon Teclezghi	Brattle @ Sparks	8.00	\$720.00
02/20/2026	160185	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
02/20/2026	160199	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
02/20/2026	160213	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/24/2026	160135	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/24/2026	160149	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/24/2026	160163	Hector M Vicente	Brattle @ Sparks	8.00	\$720.00
02/24/2026	160177	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/24/2026	160191	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
02/24/2026	160205	Anthony J Bongiorno	Brattle @ Sparks	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15469

INVOICE
DATE 02/27/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$17,640.00 03/29/2026

PLEASE 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
02/25/2026	160180	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/25/2026	160194	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
02/26/2026	160141	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/26/2026	160183	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/26/2026	160197	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
02/26/2026	160211	Kinnflo Michel	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



3/31/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15469 03/29/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$17,640.00
ADMIN FEE \$0.00
TOTAL DUE \$17,640.00
lfrappier@cambridgema.gov