

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15504

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

INVOICE
DATE

03/06/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$16,200.00

DATE DUE

04/05/2026

PO 303481 = \$16,200.00

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
02/12/2026	160209	Sean M Lowe	Brattle @ Sparks	4.00	\$360.00
02/17/2026	160190	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
02/20/2026	160157	Nathaniel Bolt	Brattle @ Willard	8.00	\$720.00
02/25/2026	160138	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
02/25/2026	160166	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
02/25/2026	160208	Oral J Bynoe	Brattle @ Sparks	4.00	\$360.00
02/26/2026	160155	Brendon Lewis	Brattle @ Willard	8.00	\$720.00
02/26/2026	160169	Leslie Medrano-Fuentes	Brattle @ Sparks	8.00	\$720.00
02/27/2026	160144	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/27/2026	160158	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/27/2026	160186	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/27/2026	160200	William J LaMonica	Brattle @ Willard	4.00	\$360.00
02/27/2026	160214	Gustavo A Lopez	Brattle @ Sparks	4.00	\$360.00
03/02/2026	160720	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
03/02/2026	160745	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
03/02/2026	160770	Gael Francois	Brattle @ Sparks	8.00	\$720.00
03/02/2026	160805	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
03/02/2026	160830	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
03/02/2026	160855	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
03/03/2026	160725	Gael Francois	Brattle @ Lowell	8.00	\$720.00
03/03/2026	160750	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
03/03/2026	160775	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
03/03/2026	160810	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/03/2026	160835	Oral J Bynoe	Brattle @ Willard	4.00	\$360.00
03/04/2026	160730	Talita Ferro	Brattle @ Lowell	8.00	\$720.00
03/04/2026	160755	James A DeFrancesco	Brattle @ Willard	8.00	\$720.00
03/04/2026	160780	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
03/04/2026	160840	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00

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DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/04/2026	160865	Aaron Jones	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
15504 04/05/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$16,200.00
ADMIN FEE \$0.00
TOTAL DUE \$16,200.00
lfrappier@cambridgema.gov