



Verizon Connect Fleet USA LLC
5055 North Point Pkwy
Alpharetta, GA, 30022

Invoice Number	Invoice Date	Due Date	Account Number	Page
362000069441	06/02/2025	07/02/2025	100000183944	1 of 4

City of Somerville, MA
1 FRANEY RD
SOMERVILLE, MA, 02145-2510

Quick Bill Summary

Currency: USD

Prior Charges (Including Past Due Amounts)	5,345.67
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	5,345.67

Total Current Charges Due by 07/02/2025 2,952.00

Monthly Recurring Charges	2,952.00
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

Account Balance **\$ 8,297.67**

	Phone	Email
Customer Service	800-906-9545	reveal.govt@verizonconnect.com



City of Somerville, MA
1 FRANEY RD
SOMERVILLE, MA, 02145-2510

Bill Date 06/02/2025
Account Number 100000183944
Invoice Number 362000069441
Due Date 07/02/2025



Total Current Charges

\$ 2,952.00

Please Remit To:
VERIZON
PO BOX 15043
ALBANY NY 12212-5043

44 1000001839440036200006944190000000053456700000000829767

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Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
02/03/2025	605000065439	2,393.67	03/05/2025	0.00	0.00	2,393.67
05/01/2025	600000071871	2,952.00	05/31/2025	0.00	0.00	5,345.67
06/02/2025	362000069441	2,952.00	07/02/2025	0.00	0.00	8,297.67

New Account Balance

\$ 8,297.67

Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
04/01/2025	312000071666	2,952.00	0.00	-2,952.00	05/12/2025	05/12/2025
Activity Totals		2952.00	0.00	-2952.00		



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ABOUT YOUR INVOICE

Support:

For any support needs, please contact Verizon Connect Support at 800-906-9545.

Note: All taxes are calculated at the line item level.

HOW TO PAY YOUR INVOICE

ONLINE BILL PAY NOW AVAILABLE

You can access the customer portal to make payments, set up autopay, view & download invoices, and create & check case status. Users with the right permissions can access the customer portal by logging in at <https://reveal.us.fleetmatics.com/customer-portal/>

Autopay/Automatic Payment:

If you are not enrolled in Verizon Connect's automated payment system, you may register by contacting Verizon Connect Support at 800-906-9545.

Paying By Phone:

Contact Verizon Connect Customer Support at 800-906-9545 to authorize a one-time payment, or to update your recurring payment information.

Paying By Mail:

Please detach the remit section on the 1st page of the invoice & mail with your check to: PO BOX 15043, ALBANY NY 12212-5043.

Paying Electronically Via ACH or Wire Transfer:

Paying by ACH or Wire Transfer: e-mail ACH-WIRE.Requests@verizon.com for bank account information and instructions.

Customers In Bankruptcy

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event that Verizon Innovation receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to: 500 Technology Drive, Suite 550, Weldon Springs, MO 63304.

Contract Number

Contract Number - 47QTCA22D00DD



Invoice

Verizon Connect Fleet USA LLC
5055 North Point Pkwy
Alpharetta, GA, 30022

City of Somerville, MA
1 FRANEY RD
SOMERVILLE, MA, 02145-2510
Payment Terms: NT30

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Item	Charge Type	Period	PO#	Contract#	Qty	Price	Ext Price	Tax
NON-POWERED ASSET TRACKING SUBSCRIPTION	Recurring Services (base product)	05/01/2025 - 05/31/2025	20243348-00	1976528	25	8.45	211.25	0.00
POWERED ASSET TRACKING SUBSCRIPTION	Recurring Services (base product)	05/01/2025 - 05/31/2025	20243348-00	1976528	35	9.95	348.25	0.00
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	05/01/2025 - 05/31/2025	20243348-00	1976528	115	15.95	1,834.25	0.00
VEHICLE TRACKING SUBSCRIPTION - EZ	Recurring Services (base product)	05/01/2025 - 05/31/2025	10018120071120202	2193934	35	15.95	558.25	0.00
Recurring Total							2,952.00	0.00
Hardware Total							0.00	0.00
Professional Service Total							0.00	0.00

Subtotal	\$ 2,952.00
Total Tax	\$ 0.00
Invoice Total	\$ 2,952.00

Taxes and Surcharge Summary

Description	Total (USD)
Federal Taxes and Surcharges	
Total Federal Taxes and Surcharges	0.00
State, County, and City Taxes and Surcharges	
MA State Sales Tax	0.00
Total State Taxes and Surcharges	0.00
Total Taxes and Surcharges	\$ 0.00