

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

Invoice Number	Invoice Date	Due Date	Account Number	Page
302000043244	07/03/2023	08/02/2023	100000157453	1 of 4

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

Quick Bill Summary

Currency: USD

Prior Charges (Including Past Due Amounts)	2,552.00
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	2,552.00
Total Current Charges Due by 08/02/2023	638.00
Monthly Recurring Charges	638.00
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

Account Balance

\$3,190.00

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



City of Somerville, MA - Department of P ublic Wo 1 FRANEY RD SOMERVILLE, MA, 02145-2510 Bill Date
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07/03/2023 100000157453 302000043244 08/02/2023



Total Current Charges

\$638.00

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



Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
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ount Balance D	etails - Open Transactions on	your Account				
Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
04/03/2023	615000040904	1,276.00	05/03/2023	0.00	0.00	1,276.0
05/01/2023	370000040768	638.00	05/31/2023	0.00	0.00	1,914.0
06/01/2023	619000043154	638.00	07/01/2023	0.00	0.00	2,552.00
07/03/2023	302000043244	638.00	08/02/2023	0.00	0.00	3,190.00

New Account Balance	。 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
New Account Datance	\$ 3,190.00

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
tivity Totals				省高洲的新田市产产进程的 联合作员	(2) 15. 35万万克州罗第四十五次 27.	



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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 pay bills, set up autopay, view & download invoices, and create & check case status. Users with the right permissions can access the customer portal by logging into Reveal, clicking on the name in the top right, and then clicking on My Account. From there you will see the link to View your Bill and Account Summary. You may access Verizon Connect Reveal at https://reveal.us.fleetmatics.com/login.aspx.

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





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

City of Somerville, MA - Department of P ublic Works

1 FRANEY RD

SOMERVILLE, MA, 02145-2510

Payment Terms:

NT30

	Invoice Number		Invoice Date	Due Date	Ac	count Numbe	r	Page
	302000043244		07/03/2023	08/02/2023	10	0000157453		4 of 4
Item	Charge Type	Period	PO#	Contract#	Qty	Price	Ext Price	Tax
EHICLE TRACKING UBSCRIPTION - EZ		06/01/2023 - 06/30/2023	3 1001692733	1451110	40	15.95	638.00	0.00
				Recurring Total			638.00	0.00
				Hardware Total			0.00	0.00
				Professional Servi	on Total		0.00	0.00
				ri diessional sei vi	Le IOIAI		0.00	0.00

Subtotal

\$ 638.00

Total Tax

\$0.00

Invoice Total

\$ 638.00

Taxes and Surcharge Summary

Description	Total (USD)
Federal Taxes and S	urcharges
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