

Invoice Number: IN757672  
Invoice Date: 03/21/2024

**Bill To:** City of Somerville Board of Aldermen  
93 Highland Ave  
Somerville, MA 02143-1794  
USA

**Customer:** City of Somerville City Council  
93 Highland Ave  
Somerville, MA 02143-1794

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO09	30 Days	04/20/2024	\$45.97	<b>\$45.97</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT25330-02		\$45.97		07/01/2023	
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 04/01/2024 to 06/30/2024 billing period	\$45.97 *
Contract overage charge for the 01/01/2024 to 03/31/2024 overage period	\$0.00 **
	\$45.97

\*Sum of equipment base charges \*\*See overage details below

**Detail:**

**Equipment included under this contract**

**Sharp/MX-4071**

Number	Serial Number	Base Charge	Location						
68462	05151799	\$45.97	City of Somerville Board of Aldermen 93 Highland Ave Somerville, MA 02143-1794						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	Color	11,444	12,057		613	750	0	\$0.052400	\$0.00
B\W	BW	3,934	4,650		716	750	0	\$0.008900	\$0.00
									\$0.00

NBM is a Managed Service Provider for all of your IT needs. Please contact us for a free consultation.

Invoice SubTotal	\$45.97
Tax:	\$0.00
Invoice Total	\$45.97
<b>Balance Due:</b>	<b>\$45.97</b>