

org Object
0163052 - 530000

City Hall Systems
3 Rosenfeld Drive
Hopedale, MA 01747 US
(508) 381-5454
rdonaher@cityhallsystems.com
www.cityhallsystems.com



BILL TO

Linda Dubuque
City of Somerville
Collector's Office
93 Highland Ave
Somerville, MA 02143

INVOICE: 19515

DATE 06/30/2023

DUE DATE 07/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Convenience Fees	Online MyRec Credit Card Fees - June 2023	1	1,175.32	1,175.32

If you have any questions, please contact Becky at Billing@cityhallsystems.com

TOTAL DUE \$1,175.32

Please direct questions regarding this invoice to Becky at (508) 381-5430, rdonaher@cityhallsystems.com or our Billing Department at (508) 381-5454, billing@cityhallsystems.com.