



CONTRACT INVOICE

Invoice Number: 55L1949705
Invoice Date: 3/12/2020
Account Number: DP-MSK678
Balance Due: \$157.10

Bill To: City Of Somerville - Assessors Office
 Assessors Office
 93 Highland Ave
 Somerville, MA 02143
 US

Customer: City Of Somerville Treasurer & Collector
 93 Highland Ave
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DP-MSK678	Net 30 Days	4/11/2020	\$157.10	\$157.10
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K10676-01	Teresa Vicente 617-625-6600 x3258	\$157.10	20182561-00	10/3/2017	
Contract Remarks					

Thank you for your business.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 2/3/2020 to 3/2/2020 overage period	\$157.10**
	\$157.10

**See overage details below

Detail:

Equipment Included under this contract

KYOCERA/ECOSYS P7040cdn

Number	Serial Number	Base Adj.	Location						
K10676	V5X7801080	\$0.00	City Of Somerville - Assessors Office 93 Highland Ave Somerville, MA 02143 311 dept						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	B\W	10,818	11,477	659	0	659	0.008000	\$5.27	
Color	Color	30,358	32,527	2,169	0	2,169	0.070000	\$151.83	
								\$157.10	

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW

KYOCERA Document Solutions New England, Inc.
 One Jewel Drive
 Wilmington, MA 01887
 800-847-3526 (Phone)
 781-272-3416 (Fax)

Invoice SubTotal	\$157.10
Tax:	\$0.00
Invoice Total	\$157.10
Balance Due:	\$157.10

Visit us online at www.kyoceranewengland.com