

Conduent

invoice	PO #	Invoice Amount	Left after invoice
	PO 20225919 left - Monthly Fees		
1642466	\$21,630.22	\$24,900.20	-\$3,269.98
	POs 20223758, 20223950, and 20225918 left - IVR/WEB CC Fees		
1652467	\$18,495.00	\$20,644.00	-\$2,149.00
		Total overage for both =	-\$5,418.98

**CONDUENT**

Conduent State & Local Solutions, Inc.  
 260 Franklin Street  
 Boston MA 02210

**INVOICE**

**Invoice** 1652466  
 Page Number: 1  
 Date: 9/20/2022  
 Customer: 630495

**Please Remit Payments To:**  
 Conduent Business Services, LLC  
 P.O. Box 201322  
 Dallas TX 75320-1322


**SOLD**

**TO:** CITY OF SOMERVILLE  
 TRAFFIC COMMISSION  
 MS. ANNA REBELO  
 133 HOLLAND STREET  
 SOMERVILLE MA 02144

**SHIP**

**TO:** CITY OF SOMERVILLE  
 TRAFFIC COMMISSION  
 MS. ANNA REBELO  
 133 HOLLAND STREET  
 SOMERVILLE MA 02144

**Amount Enclosed:**


CUSTOMER P.O.		ORDER #		PAYMENT TERMS		DUE DATE	
				NET 30		10/20/2022	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Tickets Processed 6/1/2022 - 6/30/2022	EA	12,610	.990000	12,483.90		
200100	Payments Processed	EA	7,759	.550000	4,267.45		
200100	First Notice First Penalty	EA	4,369	.650000	2,839.85		
200100	Second Notice Second Penalty	EA	850	.650000	552.50		
200100	Third Notice Third Penalty	EA	1	.650000	.65		
200100	Fourth Notice Seizure Notice	EA	291	.650000	189.15		
200100	Postcards Postcard Mailer	EA	996	.650000	647.40		
200100	RPP Permits RPP - Over the Counter	EA	4,328	.350000	1,514.80		
200100	RPP Online Payments RPP Online	EA	1,603	1.500000	2,404.50		
***							
Billing Period: 6/1/2022 - 6/30/2022							
 MICHAEL CASALINUOVO							

**ATTENTION :** For us to identify and apply funds properly, please specify the invoice number on the remittance.

<b>Subtotal:</b>	<b>24,900.20</b>
<b>Tax:</b>	
<b>Total: USD</b>	<b>24,900.20</b>



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**Amount Enclosed:**

CUSTOMER P.O.	ORDER #	PAYMENT TERMS	DUE DATE		
		NET 30	10/20/2022		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Pay by Web Fees 6/1/2022 - 6/30/2022	EA	6.689	3.000000	20,067.00
200100	Pay by Phone Fees 6/1/2022 - 6/30/2022 *** Billing Period: 6/1/2022 - 6/30/2022	EA	199	3.000000	597.00
 MICHAEL CASALINUOVO					

<b>Subtotal:</b>	<b>20,664.00</b>
<b>Tax:</b>	
<b>Total: USD</b>	<b>20,664.00</b>

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