



CONTRACT INVOICE

Invoice Number: 55L1945190
Invoice Date: 3/2/2020
Account Number: DP-MSK678
Balance Due: \$34.20

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

Customer: City Of Somerville - Assessors Office
 93 Highland Ave
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DP-MSK678	Net 30 Days	4/1/2020	\$34.20	\$34.20
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K12245-01		\$34.20	.	4/1/2019	
Contract Remarks					

THANK YOU FOR YOUR BUSINESS

Summary:

Contract base rate charge for the 3/1/2020 to 3/31/2020 billing period	\$28.84
Contract overage charge for the 2/1/2020 to 2/29/2020 overage period	\$5.36**
	\$34.20

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/ECOSYS M6635cidn

Number	Serial Number	Base Adj.	Location
K12245	RC48601126	\$0.00	City Of Somerville - Assessors Office 93 Highland Ave Somerville, MA 02143 Clerk's Office- Closes at 12:30 on Fridays

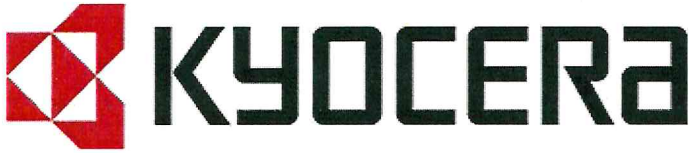
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	Color	5,442	5,773	331	409	0	0.070500	\$0.00
B\W	B\W	10,041	10,413	372	0	372	0.014400	\$5.36
								\$5.36

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	\$34.20
Tax:	\$0.00
Invoice Total	\$34.20
Balance Due:	\$34.20

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CONTRACT INVOICE

Invoice Number: 55L1981429
Invoice Date: 7/1/2020
Account Number: DP-MSK678
Balance Due: \$41.69

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

Customer: City Of Somerville - Assessors Office
 93 Highland Ave
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DP-MSK678	Net 30 Days	7/31/2020	\$41.69	\$41.69
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K12245-01		\$41.69	.	4/1/2019	
Contract Remarks					

THANK YOU FOR YOUR BUSINESS

Summary:

Contract base rate charge for the 7/1/2020 to 7/31/2020 billing period	\$28.84
Contract overage charge for the 6/1/2020 to 6/30/2020 overage period	\$12.85**
	\$41.69

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/ECOSYS M6635cidn

Number	Serial Number	Base Adj.	Location
K12245	RC48601126	\$0.00	City Of Somerville - Assessors Office 93 Highland Ave Somerville, MA 02143 Clerk's Office- Closes at 12:30 on Fridays

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	Color	6,497	6,950	453	409	44	0.070500	\$3.10
B\W	B\W	11,809	12,486	677	0	677	0.014400	\$9.75
								\$12.85

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

Invoice SubTotal	\$41.69
Tax:	\$0.00
Invoice Total	\$41.69
Balance Due:	\$41.69

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CONTRACT INVOICE

Invoice Number: 55L2022555
Invoice Date: 11/2/2020
Account Number: DP-MSK678
Balance Due: \$34.56

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

Customer: City Of Somerville - Assessors Office
 93 Highland Ave
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DP-MSK678	Net 30 Days	12/2/2020	\$34.56	\$34.56
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K12245-01		\$34.56	.	4/1/2019	
Contract Remarks					

THANK YOU FOR YOUR BUSINESS

Summary:

Contract base rate charge for the 11/1/2020 to 11/30/2020 billing period	\$28.84
Contract overage charge for the 10/1/2020 to 10/31/2020 overage period	\$5.72**
	\$34.56

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/ECOSYS M6635cidn

Number	Serial Number	Base Adj.	Location
K12245	RC48601126	\$0.00	City Of Somerville - Assessors Office 93 Highland Ave Somerville, MA 02143 Clerk's Office- Closes at 12:30 on Fridays

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	14,002	14,399	397	0	397	0.014400	\$5.72
Color	Color	8,267	8,629	362	409	0	0.070500	\$0.00
								\$5.72

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	\$34.56
Tax:	\$0.00
Invoice Total	\$34.56
Balance Due:	\$34.56

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CONTRACT INVOICE

Invoice Number: 55L2042561
Invoice Date: 1/4/2021
Account Number: DP-MSK678
Balance Due: \$32.43

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

Customer: City Of Somerville - Assessors Office
 93 Highland Ave
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DP-MSK678	Net 30 Days	2/3/2021	\$32.43	\$32.43
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K12245-01		\$32.43		4/1/2019	
Contract Remarks					

THANK YOU FOR YOUR BUSINESS

Summary:

Contract base rate charge for the 1/1/2021 to 1/31/2021 billing period	\$28.84
Contract overage charge for the 12/1/2020 to 12/31/2020 overage period	\$3.59**
	\$32.43

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/ECOSYS M6635cidn

Number	Serial Number	Base Adj.	Location
K12245	RC48601126	\$0.00	City Of Somerville - Assessors Office 93 Highland Ave Somerville, MA 02143 Clerk's Office- Closes at 12:30 on Fridays

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	14,769	15,018	249	0	249	0.014400	\$3.59
Color	Color	8,986	9,223	237	409	0	0.070500	\$0.00
								\$3.59

****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	\$32.43
Tax:	\$0.00
Invoice Total	\$32.43
Balance Due:	\$32.43

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CONTRACT INVOICE

Invoice Number: 55L2052587
Invoice Date: 2/1/2021
Account Number: DP-MSK678
Balance Due: \$34.43

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

Customer: City Of Somerville - Assessors Office
 93 Highland Ave
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DP-MSK678	Net 30 Days	3/3/2021	\$34.43	\$34.43
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
K12245-01		\$34.43		4/1/2019	
Contract Remarks					

THANK YOU FOR YOUR BUSINESS

Summary:

Contract base rate charge for the 2/1/2021 to 2/28/2021 billing period	\$28.84
Contract overage charge for the 1/1/2021 to 1/31/2021 overage period	\$5.59**
	\$34.43

**See overage details below

Detail:

Equipment included under this contract

KYOCERA/ECOSYS M6635cidn

Number	Serial Number	Base Adj.	Location
K12245	RC48601126	\$0.00	City Of Somerville - Assessors Office 93 Highland Ave Somerville, MA 02143 Clerk's Office- Closes at 12:30 on Fridays

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	15,018	15,406	388	0	388	0.014400	\$5.59
Color	Color	9,223	9,535	312	409	0	0.070500	\$0.00
								\$5.59

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

Invoice SubTotal	\$34.43
Tax:	\$0.00
Invoice Total	\$34.43
Balance Due:	\$34.43

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