



CONTRACT INVOICE

Invoice Number: IN694637
 Invoice Date: 06/29/2023

Bill To: City Of Somerville Mayors Office
 93 Highland Ave, 2nd Floor
 Somerville, MA 02143

Customer: City Of Somerville Mayors Office
 93 Highland Ave, 2nd Floor
 Somerville, MA 02143

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
NBD015	30 Days	07/29/2023	\$718.51	\$718.51
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT20275-01	Luz Lopez-Rodriguez 617-625-6600 ext.2054	\$718.51	00	10/01/2019	
Contract Remarks					
<p>**DO NOT MAIL** EMAIL TO: Luz Lopez-Rodriguez llopezrodriguez@somervillema.gov Nikki Spencer: nspencer@somervillema.gov</p>					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 04/01/2023 to 06/30/2023 overage period	\$718.51 **
	\$718.51

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

Detail:

Equipment included under this contract

Sharp/BP-70C45

Number	Serial Number	Base Charge	Location
71911	25135567	\$0.00	City Of Somerville Mayors Office 93 Highland Ave, 2nd Floor Somerville, MA 02143

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	Color	5,683	27,395		21,712	8,000	13,712	\$0.052400	\$718.51
BW	BW	5,099	7,384		2,285	7,500	0	\$0.008900	\$0.00
									\$718.51

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

Invoice SubTotal	\$718.51
Tax:	\$0.00
Invoice Total	\$718.51
Balance Due:	\$718.51