Invoice Total	**1,613.03**
Due Date	**08/05/2015**

Customer No.	**2000306854**
Invoice No.	**27087069**
Invoice Date	**06/21/2015**

Customer Service inquiries, call 877-451-1731

Important Information

YOUR ACCOUNT IS DELINQUENT MORE THAN 1 DAYS.
IF YOU HAVE NOT ALREADY DONE SO, PLEASE REMIT YOUR PAYMENT ONLINE USING WWW.QDSONTHEWEB.COM.
A LATE FEE PENALTY MAY HAVE BEEN ASSESSED ON YOUR ACCOUNT.

Invoice Detail

Contract Number Asset Description	Itemized Charge(s)		Amount Due	Sales Tax	Total Due
061-0079875-000 ------ S/N 024284 BIZHUB 363 93 HIGHLAND AVE SOMERVILLE MA 02143-1740 20131051-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	154.88	0.00	154.88
061-0079875-000 ------ S/N 024110 BIZHUB 363 93 HIGHLAND AVE SOMERVILLE MA 02143-1740 20131051-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	154.88	0.00	154.88
061-0079875-000 ------ S/N 024090 BIZHUB 363 93 HIGHLAND AVE SOMERVILLE MA 02143-1740 20131051-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	154.88	0.00	154.88
061-0079875-000 ------ S/N 024566 BIZHUB 363 93 HIGHLAND AVE SOMERVILLE MA 02143-1740 20131051-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	154.88	0.00	154.88

Please return this portion with your payment

Attn: Customer Service
P.O. Box 550599
Jacksonville, FL 32255-0599
Customer Service inquiries, call 877-451-1731

Invoice Total	**1,613.03**
Due Date	**08/05/2015**

Customer No.	**2000306854**
Invoice No.	**27087069**
Invoice Date	**06/21/2015**

MAKE CHECK PAYABLE TO:

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVENUE
SOMERVILLE MA 02145

CIT
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000306 11002700 08706900 00001613038

Invoice Total	**1,613.03**
Due Date	**08/05/2015**

Customer No.	**2000306854**
Invoice No.	**27087069**
Invoice Date	**06/21/2015**

Customer Service inquiries, call 877-451-1731

Invoice Detail

Contract Number Asset Description	Itemized Charge(s)		Amount Due	Sales Tax	Total Due
061-0079875-000 ------ S/N 024152 BIZHUB 363 93 HIGHLAND AVE SOMERVILLE MA 02143-1740 20131051-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	154.88	0.00	154.88
061-0079875-000 ------ S/N 102801 BIZHUB 423 93 HIGHLAND AVE SOMERVILLE MA 02143-1740 20131051-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	199.66	0.00	199.66
061-0089849-000 ------ S/N 019447 BIZHUB 601 93 HIGHLAND AVENUE SOMERVILLE MA 02143 20133496-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	332.77	0.00	332.77
061-0095749-000 KONICA MINOLTA S/N 002889 BIZHUB 654 93 HIGHLAND AVENUE SOMERVILLE MA 02143 20140614-00	**CURRENT CHARGES** PAYMENT DUE	08/05/2015	306.20	0.00	306.20
INVOICE TOTAL			**1,613.03**	**0.00**	**1,613.03**