



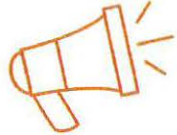
Account Number: 0448406454  
 Invoice Number: 14E0448406454  
 Activity From: 05/09/24 - 06/08/24  
 Billing Date: 06/11/24  
 Delivery Address: CITY OF SOMERVILLE POLICE DEPT  
 220 WASHINGTON ST  
 FL 2  
 SOMERVILLE MA 02143

Previous Balance	\$535.20
Payments / Credits	\$0.00
Current Activity from 05/09/24 - 06/08/24	\$410.39
<b>Total Account Balance as of 06/11/24</b>	<b>\$945.59</b>

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

### News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to [ReadyRefresh.com/filtration](https://ReadyRefresh.com/filtration) now to access special pricing. This offer is for a limited time only, hurry!



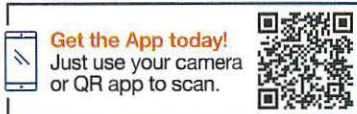
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	535.20
			MASTER BILLING SUBTOTAL	535.20
5/14	5486650442	30	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE BOTTLE DEPOSIT: 30 CHARGED, 30 CREDITED	200.70 .00
5/30	5490560595	30	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE BOTTLE DEPOSIT: 30 CHARGED, 30 CREDITED	200.70 .00
	9229500182		BOTTLE DEPOSIT: 0 CHARGED, -3 CREDITED	.00
6/01	F3959567		RENT	FREE
ACCT:	0448406454		220 WASHINGTON ST FL 2	401.40
5/14	EA6678265		LATE NOTICE CANCELLATION FEE	8.99
6/01	F3798795		RENT	FREE
***CONTINUED***				
<b>Total Account Balance as of 06/11/24</b>				<b>\$945.59</b>

Detach below stub and return with your payment

Page 1 of 2



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 0448406454 INVOICE NUMBER - 14E0448406454

**Total Amount Due by 06/30/24 \$945.59**

Amount Enclosed: \$

604404484064542 0041039 00945591 5

ADDRESS SERVICE REQUESTED

Please send payment to:

CITY OF SOMERVILLE POLICE DEPT  
AP AP  
220 WASHINGTON ST  
SOMERVILLE MA 02143-3117

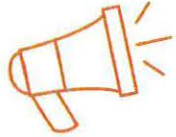
ReadyRefresh  
BlueTriton Brands, Inc.  
P.O. Box 856192  
Louisville, KY 40285-6192



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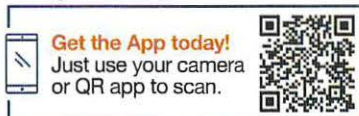
Date	Ticket #	Qty	Description	Amount
ACCT:	6705655270		1114 BROADWAY	8.99
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6/01	F3798798		RENT	FREE
ACCT:	6705655281		83 BROADWAY	.00
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