

FY21 COUCIL ORDERS

6/30/2021

<u>VENDOR</u>	<u>VENDOR NO.</u>	<u>INVOICE NO</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>EXISTING ENCUMBRANCE</u>	<u>REQUESTING FROM FY22 FUNDS</u>	<u>JUSTIFICATION</u>	<u>ORG</u>	<u>ACCOUNT</u>
Melrose Police Department	21968	17483	6/8/2021	\$ 960.00	\$ -	\$ 960.00	INVOICE RECEIVED AFTER REQ SYSTEM CLOSED	140152	530018
Melrose Police Department	21968	17509	6/15/2021	\$ 480.00	\$ -	\$ 480.00	INVOICE RECEIVED AFTER REQ SYSTEM CLOSED	140152	530018
Ready Fresh/Nestle's	18317	01F6702840417	6/26/2021	\$ 355.57	\$ 223.38	\$ 132.19	PURCHASE EXCEEDED ENCUMBURANCE	140152	527019
AccuWeather	494	ACCW-026546	1/27/2020	\$ 299.95	\$ -	\$ 299.95	AM DISPUTING THIS CHARGE/SUBSCRIPTION WAS CANCELLED	140152	558004
Ezpass (emailing Danielle she ha.	100						FEW INVOICES REJECTED BY AUDITING		
		45568430	11/15/2019	\$ 9.70	\$ 1,782.40		0 INVOICES WERE NOT INCLUDED ON ORIGINAL COUNCIL ORDER	140552	571000
		45169984	11/1/2019	\$ 32.60	\$ 1,782.40		0 INVOICES WERE NOT INCLUDED ON ORIGINAL COUNCIL ORDER	140552	571000
		45984212	11/26/2021	\$ 2.60	\$ 1,782.40		0 INVOICES WERE NOT INCLUDED ON ORIGINAL COUNCIL ORDER	140552	571000
		456901458	11/17/2019	\$ 21.60	\$ 1,782.40		0 INVOICES WERE NOT INCLUDED ON ORIGINAL COUNCIL ORDER	140552	571000
		44786828	10/23/2019	\$ 3.60	\$ 1,782.40		0 INVOICES WERE NOT INCLUDED ON ORIGINAL COUNCIL ORDER	140552	571000
Quadient	278.97	n8844867	4/26/2021	\$ 278.97	\$ 8.09	270.88	JUST RECEIVED REVISED INVOICE	140152	527018



**Notice of Liability Invoice**

← **NON-PAYMENT OF THIS INVOICE  
CAN RESULT IN NON-RENEWAL OF YOUR LICENSE & REGISTRATION  
DO NOT IGNORE** →



SOMERVILLE CITY OF  
1 FRANEY RD  
DPW  
SOMERVILLE, MA 02145-2510

License Plate: <b>M87091</b>		Invoice Date: 11/15/2019			
License Plate State: <b>MA</b>		Posting Period: 10/12/2019 02:17 -			
Invoice Number: <b>45568430</b>		11/15/2019 03:06			
Summary of Activity					
Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	*Payment Due Date*
\$204.35	\$0.00	\$5.10	\$4.60	<b>\$214.05</b>	Immediately

9.70

**Payment Options**

Join **EZPass** and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).

**Appeals:** Transactions contained in the Balance Due on the PAY BY PLATE Invoice may be appealed in accordance with the provisions of 700 CMR 7 and 700 CMR 11. If you choose to Appeal, you must do so in writing. Appeal Forms are available at [www.paybyplatema.com](http://www.paybyplatema.com). If your appeal is accepted, you may still be responsible for the toll and fees for each transaction where applicable. Financial hardship will be considered.

**NOTE: A fee of up to \$25.00 may be assessed for any payment returned by your financial institution.**



www.paybyplatema.com

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Amount Enclosed \$

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Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

License Plate: <b>M87091</b>	
License Plate State: <b>MA</b>	
Invoice Number: <b>45568430</b>	
*Payment Due Date*	Balance Due
Immediately	\$214.05

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840




0140552-571000

**Transaction Activity**

		Entry	Exit					
Posted Transaction	License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total
10/16 Toll PAY BY PLATE MA	MA - M87091		10/10/2019 12:36:21	Tobin Bridge Local - North	3	\$2.55	\$0.00	\$2.55
10/16 Toll PAY BY PLATE MA	MA - M87091		10/10/2019 12:55:07	Tobin Bridge Local - South	3	\$2.55	\$0.00	\$2.55
11/15 Late Fee(s)	MA - M87091		09/18/2019 13:18:02	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/15 Late Fee(s)	MA - M87091		09/18/2019 13:38:29	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/15 Late Fee(s)	MA - M87091		09/18/2019 10:41:14	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/15 Late Fee(s)	MA - M87091		09/18/2019 11:03:26	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/15 Invoice Fee						\$0.60	\$0.00	\$0.60
<b>Activity for the Posting Period</b>						<b>\$9.70</b>	<b>\$0.00</b>	<b>\$9.70</b>

You could have saved \$0.60 if you had an E-ZPass MA account.

**RENTAL / LEASING COMPANIES:** For toll transactions on this Invoice/Notice: If the registered owner of the vehicle incurring the tolls shown on this invoice is in the business of leasing or renting motor vehicles, please visit [www.paybyplatema.com](http://www.paybyplatema.com) for important instructions.

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**E-ZPass MA Customers**

If you are currently an E-ZPass MA account holder in good standing, and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.ezpassma.com](http://www.ezpassma.com)

Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.



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SOMERVILLE CITY OF  
 1 FRANNEY RD  
 PUBLIC WORKS  
 SOMERVILLE, MA 02145-2510

License Plate: <b>M5287A</b>		Invoice Date: 11/01/2019			
License Plate State: <b>MA</b>		Posting Period: 09/26/2019 04:26 - 11/01/2019 03:50			
Invoice Number: <b>45169984</b>					
Summary of Activity					
Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	*Payment Due Date*
\$42.40	\$0.00	\$0.00	\$32.60	<b>\$75.00</b>	Immediately

**Payment Options**

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**Pay On-line:** The easiest and quickest way to pay your invoice. Visit [www.paybyplatema.com](http://www.paybyplatema.com) or scan QR. Code to the right. Please have your invoice number and license plate information available (see above).

**Payment Locations:** For a list of locations where you can pay this invoice, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com) for a list of Service Center locations.

**Pay by Phone:** Call the EZDriveMA Customer Service Center at 1-877-627-7745, select option 1 for PAY BY PLATE MA or option 2 for E-ZPass MA and follow the menu for the automated payment option. Please have your invoice or account number, PIN and payment information available.

**Pay by Mail:** Use the PAY BY PLATE MA Payment Form below for check / money order payment. If you would like to pay by credit / debit card -or- If you are a current E-ZPass MA account holder and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.EZDriveMA.com](http://www.EZDriveMA.com).

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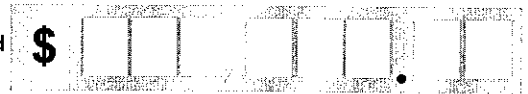


www.paybyplatema.com

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Amount Enclosed



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
 Please list your License Plate and Invoice Number on Check or Money Order

License Plate: <b>M5287A</b>	
License Plate State: <b>MA</b>	
Invoice Number: <b>45169984</b>	
*Payment Due Date*	Balance Due
Immediately	\$75.00

Commonwealth of Massachusetts  
 EZDriveMA Payment Processing Center  
 P.O. Box 847840  
 Boston, MA 02284-7840



**Transaction Activity**

		Entry	Exit					
Posted Transaction	License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total
11/01 NOL Fee	MA - M5287A		07/05/2019 11:44:49	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/01 NOL Fee	MA - M5287A		07/05/2019 12:26:15	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/01 NOL Fee	MA - M5287A		07/05/2019 11:23:14	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/01 Non-Payment Fee	MA - M5287A		07/10/2019 09:37:49	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/01 NOL Fee	MA - M5287A		07/05/2019 12:47:39	Tobin Bridge Local - South	2	\$1.00	\$0.00	\$1.00
11/01 Non-Payment Fee	MA - M5287A		07/10/2019 09:57:23	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/01 Late Fee(s)	MA - M5287A		09/03/2019 08:55:57	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/01 Late Fee(s)	MA - M5287A		09/03/2019 08:11:11	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/01 Late Fee(s)	MA - M5287A		09/03/2019 09:45:42	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/01 Late Fee(s)	MA - M5287A		09/03/2019 10:07:18	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/01 Late Fee(s)	MA - M5287A		09/03/2019 13:30:04	Tobin Bridge Local - North	3	\$1.00	\$0.00	\$1.00
11/01 Late Fee(s)	MA - M5287A		09/03/2019 13:48:00	Tobin Bridge Local - South	3	\$1.00	\$0.00	\$1.00
11/01 Invoice Fee						\$0.60	\$0.00	\$0.60
11/01 RMV Fee						\$20.00	\$0.00	\$20.00
<b>Activity for the Posting Period</b>						<b>\$32.60</b>	<b>\$0.00</b>	<b>\$32.60</b>

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# PAY BY PLATE MA

a program of EZDriveMA

Massachusetts Department of Transportation

www.paybyplatema.com

## Notice of Liability Invoice



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DO NOT IGNORE**



SOMERVILLE CITY OF  
1 FRANEY RD  
DPW  
SOMERVILLE, MA 02145-2510

License Plate: <b>M96562</b>		Invoice Date: 11/26/2019			
License Plate State: <b>MA</b>		Posting Period: 10/23/2019 01:55 - 11/26/2019 01:35			
Invoice Number: <b>45984212</b>					
Summary of Activity					
Previous Balance	Payments/Credits	Current Toll Charges	Current Fees/Adj.	Balance Due	*Payment Due Date*
\$89.20	\$0.00	\$0.00	\$2.60	<b>\$91.80</b>	Immediately

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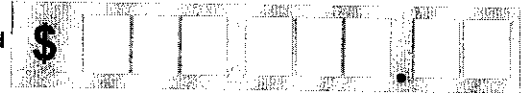


www.paybyplatema.com

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Amount Enclosed



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

License Plate: <b>M96562</b>	
License Plate State: <b>MA</b>	
Invoice Number: <b>45984212</b>	
*Payment Due Date*	Balance Due
Immediately	\$91.80

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00459842126 000091803

## Transaction Activity

		Entry	Exit					
Posted Transaction	License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total
11/26 Non-Payment Fee	MA - M96562		08/19/2019 09:51:12	Tobin Bridge Local - North	2	\$1.00	\$0.00	\$1.00
11/26 Non-Payment Fee	MA - M96562		08/19/2019 10:27:04	Tobin Bridge Local - South	2	\$1.00	\$0.00	\$1.00
11/26 Invoice Fee						\$0.60	\$0.00	\$0.60
<b>Activity for the Posting Period</b>						<b>\$2.60</b>	<b>\$0.00</b>	<b>\$2.60</b>

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# PAY BY PLATE MA

a program of EZDriveMA

Massachusetts Department of Transportation

www.paybyplatema.com

## Notice of Liability Invoice



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SOMERVILLE CITY OF  
1 FRANEY RD  
DPW  
SOMERVILLE, MA 02145-2510

License Plate: <b>M95848</b>		Invoice Date: 11/17/2019			
License Plate State: <b>MA</b>		Posting Period: 10/14/2019 01:33 - 11/17/2019 01:43			
Invoice Number: <b>45690458</b>					
Summary of Activity					
Previous Balance	Payments/Credits	Current Toll Charges	Current Fees/Adj.	Balance Due	*Payment Due Date*
\$6.35	\$0.00	\$0.00	\$21.60	<b>\$27.95</b>	Immediately

### Payment Options

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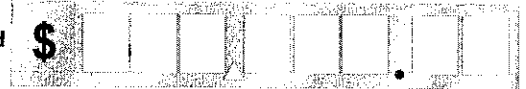


www.paybyplatema.com

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Amount Enclosed \$



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order

License Plate: <b>M95848</b>	
License Plate State: <b>MA</b>	
Invoice Number: <b>45690458</b>	
*Payment Due Date*	Balance Due
Immediately	\$27.95

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



00456904582 000027955



**Transaction Activity**

		Entry	Exit						
Posted	Transaction	License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total
11/17	NOL Fee	MA - M95848		07/09/2019 12:01:21	Newton - West	2	\$1.00	\$0.00	\$1.00
11/17	Invoice Fee						\$0.60	\$0.00	\$0.60
11/17	RMV Fee						\$20.00	\$0.00	\$20.00
<b>Activity for the Posting Period</b>							<b>\$21.60</b>	<b>\$0.00</b>	<b>\$21.60</b>

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➔



SOMERVILLE CITY OF  
1 FRANEY RD  
DPW  
SOMERVILLE, MA 02145-2510

License Plate: <b>M96562</b>		Invoice Date: 10/23/2019			
License Plate State: <b>MA</b>		Posting Period: 09/17/2019 01:26 - 10/23/2019 01:55			
Invoice Number: <b>44786828</b>					
Summary of Activity					
Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	*Payment Due Date*
\$85.60	\$0.00	\$0.00	\$3.60	<b>\$89.20</b>	Immediately

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www.paybyplatema.com

▼ Return portion below with your check payment ▼

MassDOT All Electronic Toll Road  
**PAY BY PLATE MA Payment Form**

Amount Enclosed \$



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts  
Please list your License Plate and Invoice Number on Check or Money Order


License Plate: <b>M96562</b>	
License Plate State: <b>MA</b>	
Invoice Number: <b>44786828</b>	
*Payment Due Date*	Balance Due
Immediately	\$89.20

Commonwealth of Massachusetts  
EZDriveMA Payment Processing Center  
P.O. Box 847840  
Boston, MA 02284-7840



**Transaction Activity**

		Entry	Exit						
Posted Transaction	License Plate	Location	Date/Time	Location	Class	Amount	Surcharge	Total	
10/23 NOL Fee	MA - M96562		07/01/2019 08:22:31	Tobin Bridge Local - North	2	\$1.00	\$0.00	\$1.00	
10/23 Late Fee(s)	MA - M96562		08/19/2019 09:51:12	Tobin Bridge Local - North	2	\$1.00	\$0.00	\$1.00	
10/23 Late Fee(s)	MA - M96562		08/19/2019 10:27:04	Tobin Bridge Local - South	2	\$1.00	\$0.00	\$1.00	
10/23 Invoice Fee						\$0.60	\$0.00	\$0.60	
<b>Activity for the Posting Period</b>						<b>\$3.60</b>	<b>\$0.00</b>	<b>\$3.60</b>	

Join  and save money. To join, go to [www.EZDriveMA.com](http://www.EZDriveMA.com)

**E-ZPass MA Customers**

If you are currently an E-ZPass MA account holder in good standing, and would like to deduct the Balance Due from your E-ZPass MA account, please visit [www.ezpassma.com](http://www.ezpassma.com)

Please note if your E-ZPass or Registered PAY BY PLATE MA account is not up-to-date, you will receive additional PAY BY PLATE MA Invoices from MassDOT.



478 Wheelers Farms Rd  
Milford, CT 06461

FEDERAL ID NO. 94-2984524

Invoice Date	Invoice Number	Page
26-APR-2021	N8844867	Page 1 of 1

**Equipment Location:**

CITY OF SOMERVILLE DEPT OF PUBLIC WORKS  
1 Franey Rd,  
SOMERVILLE, MA 02145-2510

**Bill To:**

CITY OF SOMERVILLE DEPT OF PUBLIC WORKS  
1 Franey Rd,  
SOMERVILLE, MA 02145-2510

TO INQUIRE ABOUT THIS INVOICE  
PLEASE CALL CUSTOMER SERVICE AT 1.800.636.7678

Lease No.	Customer PO No.	Invoice Due Date	
N20082339		28-MAY-2021	
Quantity	Model	Description	Amount
	LEASE PAYMENT	28-MAY-2021 TO 27-AUG-2021	\$278.97
	LATE FEE		\$29.00
	TAX		\$0.00
	PAYMENT/ADJUSTMENT		(\$29.00)
<b>TOTAL AMOUNT DUE</b>			<b>\$278.97</b>

**SUBMIT STUB WITH PAYMENT**

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**Payment Stub:** To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you are an ACH or credit card customer, please do not remit a payment. Your account will be automatically charged three days before the due date.

Invoice No.	Invoice Date	Amount Due	Amount Paid
N8844867	28-MAY-2021	\$278.97	(\$29.00)

To make a one-time payment, please contact Customer Service at 1.800.636.7678 or go to myquadient.com

Quadient Leasing USA, Inc.  
Dept 3682  
PO Box 123682  
DALLAS, TX 75312-3682

**Customer No:** 70347  
CITY OF SOMERVILLE DEPT OF PUBLIC WORKS  
1 Franey Rd,  
SOMERVILLE, MA 02145-2510

*2021*

MELROSE POLICE DEPARTMENT

56 West Foster Street  
Melrose, MA 02176  
(781) 665-1212 FAX: (781) 979-4213

Invoice

DATE	INVOICE #
6/8/2021	17483

BILL TO

Somerville Public Works  
1 Franey Road  
Somerville, MA 02145

TERMS
Upon Receipt

DETAIL	HOURS	RATE	AMOUNT
5/25/2021			
Sgt. Mackey	8	60.00	480.00
Sgt. Piasecki	8	60.00	480.00

<b>Total</b>	<b>\$960.00</b>
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MELROSE POLICE DEPARTMENT

56 West Foster Street  
Melrose, MA 02176  
(781) 665-1212 FAX: (781) 979-4213

Invoice

DATE	INVOICE #
6/15/2021	17509

BILL TO
Somerville Public Works 1 Franey Road Somerville, MA 02145

TERMS
Upon Receipt

DETAIL	HOURS	RATE	AMOUNT
6/1/2021 Sgt. Mackey - with TZE/McGrath @ Medford	8	60.00	480.00
<b>Total</b>			<b>\$480.00</b>



# Ready Refresh

Account Number: 6702840417  
 Invoice Number: 01F6702840417  
 Deliveries From: 05/05/21 - 06/04/21  
 Billing Date: 06/08/21  
 Delivery Address: CITY OF SOMERVILLE DPW  
 1 FRANEY ROAD  
 SOMERVILLE MA 02145

PO: 20215428

**Total Amount Due  
by 06/26/21**

**\$355.57**

PREVIOUS BALANCE	\$0.00
PAYMENT / ADJUSTMENT	\$0.00
CURRENT ACTIVITY	\$355.57
<b>PAY THIS AMOUNT</b>	<b>\$355.57</b>

To pay your bill or for any questions visit us at  
**ReadyRefresh.com**

**Upcoming Deliveries:**

**THU- JUN 24**  
**MON- JUL 12** Access your delivery calendar at  
**ReadyRefresh.com**

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
6/02	5165133843	1	ACCOUNT DEPOSIT	20.00
		40	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	215.60
		40	5 GALLON BOTTLE DEPOSIT	.00
		16	CUP DISPENSER	.00
		3	PLASTIC COLD CUPS 9 OZ CASE OF 1000	119.97

20215428  
 \$223.38

**Total**

**\$355.57**

**News for You**

Get 100% Natural Spring Water from Maine delivered right to your doorstep. Poland Spring Origin is perfected by nature and balanced with naturally occurring electrolytes for a refreshingly crisp taste. Add Poland Spring Origin to your next order on ReadyRefresh.com today!

Detach below stub and return with your payment

Page 1 of 1



# 215 6661 DIXIE HWY, SUITE 4  
 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6702840417

INVOICE NUMBER - 01F6702840417

**Total Amount Due  
by 06/26/21**

**\$355.57**

Amount Enclosed:

\$

604467028404177 0035557 00355571 5

ADDRESS SERVICE REQUESTED

CITY OF SOMERVILLE DPW  
 SHEENA BONAVENTURA  
 1 FRANEY ROAD 2ND FLOOR  
 SOMERVILLE MA 02145-2510

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



## BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL, OR FOR A REPORT ON WATER QUALITY, NUTRITIONAL FACTS OR FLUORIDE INFORMATION, PLEASE VISIT OUR WEBSITE AT [READYREFRESH.COM](http://READYREFRESH.COM) OR WRITE US AT:

READYREFRESH  
Blue Triton Brands, Inc.  
#216  
6661 Dixie Hwy., Suite 4  
Louisville, KY 40258

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper. We must hear from you in writing no later than thirty (30) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name, address, telephone and account numbers.
- The dollar amount of the suspected error.
- Describe the error and explain if you can, why you believe there is an error.

You are obligated to pay the parts of your bill that are not in question. You do not have to pay the disputed amount while it is being investigated. During the investigation, we cannot report your account as delinquent or take any action to collect the amount in question.

## GENERAL INFORMATION

1. Past due invoices (not paid within 30 days of billing date) may be assessed a late fee as allowed by law not to exceed \$20 per month. Additionally, third party collection/attorney expenses may be assessed at a rate not to exceed 100% of the unpaid balance or the maximum allowed by law.
2. Each returned check is subject to a service charge subject to the maximum check return charge allowable in your State.
3. Equipment replacement costs will be charged for bottles lost, stolen, damaged or not returned.
4. Register or log-in to [ReadyRefresh.com](http://ReadyRefresh.com) to manage your account, see the variety of beverages and exciting promotions.

## YOUR INVOICE - 4 WAYS TO HELP US SERVE YOU BETTER

1. Please remember payment is due by the "pay by" date noted to ensure the smoothest service.
2. Remember, if you are renting equipment, your equipment rental is charged one month in advance. That means your first invoice will include a pro-rated fee for the current month, plus the next month's rental.
3. Kindly fill in the amount enclosed, include your account number on your check and do not send cash. If you prefer, you can pay your bill online at: [ReadyRefresh.com](http://ReadyRefresh.com)
4. Never hesitate to call us at 1-800-274-5282 with comments, questions, or concerns.



Follow us on Facebook to learn more!  
[Facebook.com/ReadyRefresh](http://Facebook.com/ReadyRefresh)



Let's talk, follow us on Twitter!  
[@ReadyRefresh](https://twitter.com/ReadyRefresh)

## Never forget another bill!

Sign up for automatic payments and paperless billing today!

Life is busy — why risk having your ReadyRefresh<sup>SM</sup> invoice slip your mind?  
Enjoy the ease and convenience of automatic payment and paperless billing!

Getting on board is easy. Submit your regular payment by check, and sign the automatic payment authorization below. Also, provide us your email address to begin paperless billing. It's as simple as that! We'll send you an email when your invoice is available on [ReadyRefresh.com](http://ReadyRefresh.com). **Signature required below.**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Email Address: \_\_\_\_\_

# Ready Refresh.

### Please be sure to:

1. Make check payable to ReadyRefresh
2. Write your account number on the check
3. Make sure the check is signed

\*Automatic bank account withdrawals may vary up to \$250.00 per month. I authorize ReadyRefresh and my financial institution to automatically deduct the balance due from the checking account (as shown on my enclosed check) for all future payments for my ReadyRefresh invoices. I understand the monthly payment amount may vary each month, and that my monthly invoice will be my only notice of the deducted payment amount. This authorization can be discontinued at any time upon contacting ReadyRefresh. Please allow 30 days for recurring payment option to be in effect.



0140152  
subscriptions



AccuWeather, Inc.  
385 Science Park Rd  
State College, PA 16803  
USA

Telephone 814-235-8540

Somerville Department of Public  
1 Franey Road  
Somerville, MA 02145  
USA  
Telephone

### Invoice

Page 1 of 1  
Invoice number ACCW-026546  
Date 1/27/2020  
Project contract [ACCWContr-003460](#)  
Customer account [19SOMER](#)

Currency USD  
Payment reference

✓ 4941

Project name INVOICE Project ID ACCWProj-004136

Service date	Description	Quantity	Extended price	Amount
2/8/2020	ACCUWX.COM PROFESSIONAL SUBSCRIPTION - ONE YEAR	1.00	299.95	\$299.95

Nontaxable	Taxable
299.95	0.00

Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
299.95	0.00	0.00	299.95	0.00	\$299.95