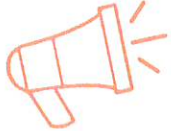




Account Number: 6706797339
Invoice Number: 04G6706797339
Activity From: 06/09/24 - 07/08/24
Billing Date: 07/10/24
Delivery Address: CITY OF SOMERVILLE COMMUNICATIONS
& CABLE
93 HIGHLAND AVE
BASEMENT
SOMERVILLE MA 02143

Previous Balance	\$33.45
Payments / Credits	\$33.45
Current Activity from 06/09/24 - 07/08/24	\$26.76
<hr/>	
Total Account Balance as of 07/10/24	\$26.76

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



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 now to access special pricing. This offer is for a limited time only, hurry!

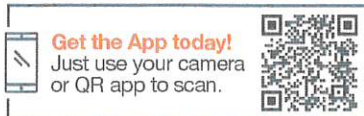
Date	Ticket #	Qty	Description	Amount
7/04	085396		PREVIOUS BALANCE	33.45
			PAYMENT-THANK YOU	-33.45
6/26	5496733303	4	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	26.76
	9221000533		BOTTLE DEPOSIT: 4 CHARGED, 0 CREDITED	.00
			BOTTLE DEPOSIT: 0 CHARGED, 3 CREDITED	.00
7/01	G4276801		RENT	FREE
<hr/>				
Total Account Balance as of 07/10/24				\$26.76

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6706797339 INVOICE NUMBER - 04G6706797339

Total Amount Due by 07/30/24 **\$26.76**

Amount Enclosed: \$

604467067973397 0002676 00026764 5

Please send payment to:

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



ADDRESS SERVICE REQUESTED

CITY OF SOMERVILLE COMMUNICATIONS & CABLE
SALU TIWARI
93 HIGHLAND AVE
BASEMENT
SOMERVILLE MA 02143-1740

