

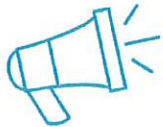


Account Number: 6705895308
Invoice Number: 05G6705895308
Activity From: 06/07/25 - 07/06/25
Billing Date: 07/09/25
Delivery Address: CITY OF SOMERVILLE DPW
1 FRANEY RD
FL 2
SOMERVILLE MA 02145

Previous Balance	\$287.67
Payments / Credits	\$287.67
Current Activity from 06/07/25 - 07/06/25	\$0.00

NO PAYMENT DUE \$0.00

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



News for You

Summer is here! Whether you are hosting a cookout or chasing the sun Primo Brands is here to keep you hydrated and stocked up! Add a case pack (or two) of your favorites- like Pure Life, Saratoga, Splash- and more to your next delivery. Be ready. Just in case.

Date	Ticket #	Qty	Description	Amount
7/06	3292378		PREVIOUS BALANCE	287.67
7/06	3292379		PAYMENT-THANK YOU	-140.49
			PAYMENT-THANK YOU	-147.18
			MASTER BILLING SUBTOTAL	.00
6/30	G3999301		RENT (07/01-07/31)	FREE
ACCT:	6705895308		1 FRANEY RD FL 2	.00
Total Account Balance as of 07/09/25				\$0.00

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842

Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6705895308 INVOICE NUMBER - 05G6705895308

No Payment Due

Thank you!

608667058953086 0000000 00000000 5

ADDRESS SERVICE REQUESTED
CITY OF SOMERVILLE DPW
DANIELLE PALAZZO
1 FRANEY RD
FL 2
SOMERVILLE MA 02145-2510

Please send payment to:

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

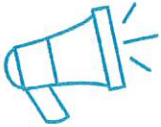


Account Number: 6705895308
Invoice Number: 05F6705895308
Activity From: 05/07/25 - 06/06/25
Billing Date: 06/10/25
Delivery Address: CITY OF SOMERVILLE DPW
1 FRANEY RD
FL 2
SOMERVILLE MA 02145

Previous Balance	\$287.67
Payments / Credits	\$0.00
Current Activity from 05/07/25 - 06/06/25	\$0.00

Total Account Balance as of 06/10/25 \$287.67

YOUR ACCOUNT IS SERIOUSLY DELINQUENT and is subject to additional late fees. Failure to make immediate payment will result in third party collection action. For your convenience you can pay by phone. Please call today!



News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

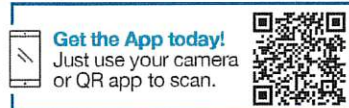
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	287.67
			MASTER BILLING SUBTOTAL	287.67
5/31	F6908501		RENT (06/01-06/30)	FREE
ACCT:	6705895308		1 FRANEY RD FL 2	.00
5/26	F6858385		RENT (05/27-06/23)	FREE
ACCT:	6709181927		1 FRANEY RD BASEMENT	.00
Total Account Balance as of 06/10/25				\$287.67

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6705895308 INVOICE NUMBER - 05F6705895308

Total Amount Due by 06/28/25 \$287.67

Amount Enclosed: \$

608667058953086 0000000 00287672 5

ADDRESS SERVICE REQUESTED
CITY OF SOMERVILLE DPW
DANIELLE PALAZZO
1 FRANEY RD
FL 2
SOMERVILLE MA 02145-2510

Please send payment to:

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

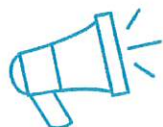


Account Number: 6705895308
Invoice Number: 05E6705895308
Activity From: 04/07/25 - 05/06/25
Billing Date: 05/09/25
Delivery Address: CITY OF SOMERVILLE DPW
1 FRANEY RD
FL 2
SOMERVILLE MA 02145

Previous Balance	\$287.67
Payments / Credits	\$0.00
Current Activity from 04/07/25 - 05/06/25	\$0.00

Total Account Balance as of 05/09/25 \$287.67

YOUR ACCOUNT IS SERIOUSLY DELINQUENT and is subject to additional late fees. You must make immediate payment to avoid collection action. For your convenience, you can pay by phone. Please call today!



News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	287.67
			MASTER BILLING SUBTOTAL	287.67
-----	-----	---	-----	-----
4/30	E6836517		RENT (05/01-05/31)	FREE
ACCT:	6705895308		1 FRANEY RD FL 2	.00
-----	-----	---	-----	-----
4/28	E6793331		RENT (04/29-05/26)	FREE
ACCT:	6709181927		1 FRANEY RD BASEMENT	.00
-----	-----	---	-----	-----
Total Account Balance as of 05/09/25				\$287.67

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6705895308 INVOICE NUMBER - 05E6705895308

Total Amount Due by 05/28/25 \$287.67

Amount Enclosed: \$

604467058953085 0000000 00287672 5

ADDRESS SERVICE REQUESTED

CITY OF SOMERVILLE DPW
DANIELLE PALAZZO
1 FRANEY RD
FL 2
SOMERVILLE MA 02145-2510

Please send payment to:

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