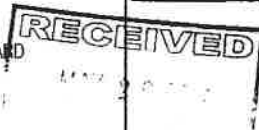


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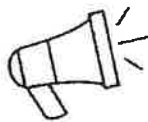


Account Number: 6702962103
Invoice Number: 04E6702962103
Activity From: 04/23/24 - 05/22/24
Billing Date: 05/24/24
Delivery Address: CITY OF LAKE ELSINORE-CITY YARD
521 N LANGSTAFF ST
LAKE ELSINORE CA 92530



Previous Balance	\$1,729.22
Payments / Credits	\$1,729.22
Current Activity from 04/23/24 - 05/22/24	\$1,494.26
Total Account Balance as of 05/24/24	\$1,494.26

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Date	Ticket #	Qty	Description	Amount
5/13	EA1981946		PREVIOUS BALANCE	1,729.22
			PAYMENT RECEIVED	-801.62
5/20	EA1991476		PAYMENT RECEIVED	-42.35
5/20	EA1991477		PAYMENT RECEIVED	-128.44
5/20	EA1991478		PAYMENT RECEIVED	-756.81
			MASTER BILLING SUBTOTAL	.00
4/26	7982618139	32	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	242.88
		32	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		36	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
5/13	7984924964	20	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	151.80
		20	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		26	5 GALLON BOTTLE RETURN	.00
			CONTINUED	

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College Station, TX 77842



ACCOUNT NUMBER - 6702962103 INVOICE NUMBER - 04E6702962103

Total Amount Due by 06/13/24 \$1,494.26

Amount Enclosed: \$



ADDRESS SERVICE REQUESTED

CITY OF LAKE ELSINORE
DANIEL SAAVEDRA
130 S MAIN ST
LAKE ELSINORE CA 92530-4109



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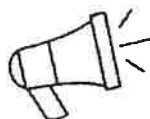


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Date	Ticket #	Qty	Description	Amount
ACCT:	6702962105		420 E LAKESHORE DR	42.35
5/13	7984028907	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	30.36
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	DELIVERY FEE	11.99
ACCT:	6702962106		183 N MAIN ST	42.35
4/29	7982618121	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	30.36
		4	5 GALLON BOTTLE DEPOSIT	.00
		10	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
5/22	7985613137	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	30.36
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		6	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
			CONTINUED	

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ACCOUNT NUMBER - 6702962103 INVOICE NUMBER - 04E6702962103

Total Amount Due by 06/13/24 **\$1,494.26**

Amount Enclosed: \$



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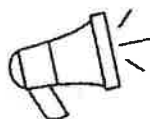


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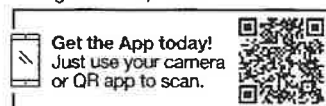
Date	Ticket #	Qty	Description	Amount
5/13	7984028980	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	30.36
		4	5 GALLON BOTTLE DEPOSIT	.00
		2	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
ACCT:	6703055395		130 S MAIN ST	42.35
5/13	7984028964	8	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	60.72
		8	5 GALLON BOTTLE DEPOSIT	.00
		6	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
ACCT:	6703055396		130 S MAIN ST	72.71
5/13	7984028972	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	30.36
		4	5 GALLON BOTTLE DEPOSIT	.00
			CONTINUED	

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ACCOUNT NUMBER - 6702962103 INVOICE NUMBER - 04E6702962103

Total Amount Due by 06/13/24 **\$1,494.26**

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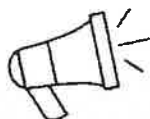


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Date	Ticket #	Qty	Description	Amount
			SALES TAX	.70
ACCT:	6703055402		521 N LANGSTAFF ST	49.04
5/03	7983196598	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	35.56
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		4	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
			SALES TAX	.68
ACCT:	6704237971		32040 RIVERSIDE DR	54.22
5/03	7983196606	10	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	88.90
		10	5 GALLON BOTTLE DEPOSIT	.00
		2	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	11.99
			CONTINUED	

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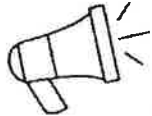




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Date	Ticket #	Qty	Description	Amount
5/01	E7314084		RENT	19.18
			SALES TAX	1.68
ACCT:	6706114111		215 W GRAHAM AVE	103.97
5/13	7985077697	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	25.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	DELIVERY FEE	11.99
ACCT:	6708140614		301 N SPRING ST	37.95

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