

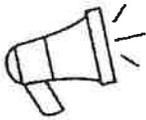


Account Number: 6702962103
 Invoice Number: 04E6702962103
 Activity From: 04/23/24 - 05/22/24
 Billing Date: 05/24/24
 Delivery Address: CITY OF LAKE ELSINORE-CITY YARD
 521 N LANGSTAFF ST
 LAKE ELSINORE CA 92530



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

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



News for You

Please note that your delivery dates have changed and can be viewed on this invoice or online at ReadyRefresh.com. As a result of this change, your billing date may have also changed.

Date	Ticket #	Qty	Description	Amount
5/13	EA1981946		PREVIOUS BALANCE	1,729.22
5/20	EA1991476		PAYMENT RECEIVED	-801.62
5/20	EA1991477		PAYMENT RECEIVED	-42.35
5/20	EA1991478		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				

Detach below stub and return with your payment

Page 1 of 9



PO Box 30080
 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

202467029621031 0149426 01494260 5

Please send payment to:

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158

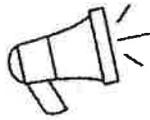




Account Number: 6702962103
 Invoice Number: 04E6702962103
 Activity From: 04/23/24 - 05/22/24
 Billing Date: 05/24/24
 Delivery Address: CITY OF LAKE ELSINORE-CITY YARD
 521 N LANGSTAFF ST
 LAKE ELSINORE CA 92530

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

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



News for You

Please note that your delivery dates have changed and can be viewed on this invoice or online at ReadyRefresh.com. As a result of this change, your billing date may have also changed.

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	

Detach below stub and return with your payment

Page 5 of 9



PO Box 30080
 College Station, TX 77842

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

ACCOUNT NUMBER - 6702962103	INVOICE NUMBER - 04E6702962103
Total Amount Due by 06/13/24	\$1,494.26
Amount Enclosed:	\$

ADDRESS SERVICE REQUESTED

20246702962103 0149426 01494260 5

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

Please send payment to:

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158



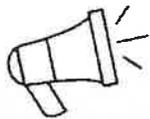


Account Number: 6702962103
 Invoice Number: 04E6702962103
 Activity From: 04/23/24 - 05/22/24
 Billing Date: 05/24/24
 Delivery Address: CITY OF LAKE ELSINORE-CITY YARD
 521 N LANGSTAFF ST
 LAKE ELSINORE CA 92530

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
---	-------------------

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



News for You

Please note that your delivery dates have changed and can be viewed on this invoice or online at ReadyRefresh.com. As a result of this change, your billing date may have also changed.

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	

Detach below stub and return with your payment

Page 7 of 9



PO Box 30080
 College Station, TX 77842

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



ACCOUNT NUMBER - 6702962103 INVOICE NUMBER - 04E6702962103

Total Amount Due by 06/13/24

\$1,494.26

Amount Enclosed: \$

202467029621031 0149426 01494260 5

Please send payment to:

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158



ADDRESS SERVICE REQUESTED

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

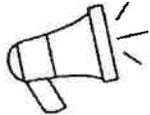




Account Number: 6702962103
 Invoice Number: 04E6702962103
 Activity From: 04/23/24 - 05/22/24
 Billing Date: 05/24/24
 Delivery Address: CITY OF LAKE ELSINORE-CITY YARD
 521 N LANGSTAFF ST
 LAKE ELSINORE CA 92530

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

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



News for You

Please note that your delivery dates have changed and can be viewed on this invoice or online at ReadyRefresh.com. As a result of this change, your billing date may have also changed.

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

Detach below stub and return with your payment

Page 9 of 9



PO Box 30080
 College Station, TX 77842

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



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



202467029621031 0149426 01494260 5

Please send payment to:

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158

