

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101135259	03/21/2026	BCBOND	06C6711301080	51056719712026	05/04/2026
<input type="checkbox"/> 5101135256	04/21/2026	BCBOND	06D6711301080	51056719682026	05/04/2026

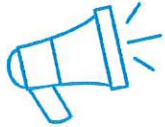


**PRIMO**  
BRANDS™

Account Number: 6711301080  
 Invoice Number: 06C6711301080  
 Activity From: 02/19/26 - 03/18/26  
 Billing Date: 03/20/26  
 Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER  
 1311 E NEW HAVEN AVE  
 MELBOURNE FL 32901

Previous Balance	\$21.96
Payments / Credits	\$21.96
Current Activity from 02/19/26 - 03/18/26	\$114.99
<b>Total Account Balance as of 03/20/26</b>	<b>\$114.99</b>

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



**News for You**

Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	Amount
3/12	0321143		PREVIOUS BALANCE	21.96
			PAYMENT-THANK YOU	-21.96
2/19	4671378240	1	LATE FEE	<del>20.00</del>
3/03	4671371054	1	PRO CLEAN - PROFESSIONAL CLEANING SERVICE	94.99
3/15	C0744345		RENT (03/15-04/11)	FREE

**PO# 4500128358**  
**Vendor# 10763**

Product, rental, and delivery prices are subject to change and may vary over time. Please refer to our terms and conditions for details. Thank you for being a valued customer.

*Elizabeth Award*  
5/4/2026

**DOC# 5105671971**

RECEIVED

MAR 21 2026

DISTRICT 3 COMMISSION OFFICE

\$ 94.99

**Total Account Balance as of 03/20/26**

~~\$114.99~~

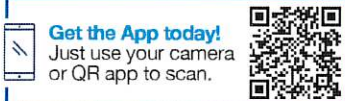
BCB

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 06C6711301080

**Total Amount Due by 04/09/26 \$114.99**

Amount Enclosed: \$

502667113010804 0011499 00114996 5

**Please send payment to:**

Primo Brands™  
BlueTriton Brands, Inc.  
P.O. Box 856680  
Louisville, KY 40285-6680



BREVARD COUNTY -DISTRICT 3 COMMISSIONER  
BRIAN BOND  
1311 E. NEW HAVEN AVE  
MELBOURNE FL 32901-7307





**PRIMO**  
BRANDS™

Account Number: 6711301080  
 Invoice Number: 06D6711301080  
 Activity From: 03/19/26 - 04/18/26  
 Billing Date: 04/21/26  
 Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER  
 1311 E NEW HAVEN AVE  
 MELBOURNE FL 32901

Previous Balance	\$114.99
Payments / Credits	\$20.00
Current Activity from 03/19/26 - 04/18/26	\$30.98
<b>Total Account Balance as of 04/21/26</b>	<b>\$125.97</b>

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



**News for You**

Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	PO# 4500128358 Vendor# 10763	Amount
			<del>PREVIOUS BALANCE</del>		<del>114.99</del>
4/15	DA0980259		<del>LATE FEE</del>		<del>20.00</del>
4/02	4672369461	2	ZEPHYRHILLS SPRING WATER-5 GALLON-PET		10.98
		2	5 GALLON BOTTLE DEPOSIT		.00
		1	5 GALLON BOTTLE RETURN		.00
4/17	4683519104	1	LATE FEE		<del>20.00</del>
4/12	D0858811		RENT (04/12-05/09)		FREE

Product, rental, and delivery prices are subject to change. Please refer to our terms and conditions for details. This **DOC# 5105671968**

RECEIVED  
MAY 01 2026  
DISTRICT 3 COMMISSION OFFICE

*Elizabeth Alward 5/4/2026*

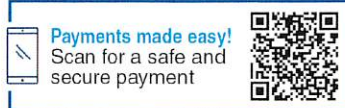
**Total Account Balance as of 04/21/26** ~~\$125.97~~ *BCB*

Detach below stub and return with your payment

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PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 06D6711301080

**Total Amount Due by 05/10/26 \$125.97**

Amount Enclosed: \$

502667113010804 0003098 00125978 5

**Please send payment to:**

Primo Brands™  
BlueTriton Brands, Inc.  
P.O. Box 856680  
Louisville, KY 40285-6680



BREVARD COUNTY -DISTRICT 3 COMMISSIONER  
BRIAN BOND  
1311 E. NEW HAVEN AVE  
MELBOURNE FL 32901-7307

