



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

10/13/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for Culligan Water to be included in the October 24th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA
 MasterCard
 American Express
 Discover
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 09/30/2023	PAY THIS AMOUNT \$9.74	ACCOUNT NUMBER 291831

INVOICE NUMBER: 103765 AMOUNT PAID \$

ADDRESSEE:
 COMM DISTRICT 4
 ATTN: ACCTS PAYABLE
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:
 CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
291831	TB		4500104034	COMPANY TRUCK	103765	09/30/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
09/26	1.00	1.00		Tick 800853666 Date 09/26/2023				
09/26	1.00	1.00		P/O Number: 4500104034				
09/30	1.00	1.00		1/2 LITER CULLIGAN CASE	5.75		5.75	
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800853666				
				FINANCE CHARGE	0.50		0.50	
RECEIVED OCT 12 2023 DISTRICT 4 COMMISSION OFFICE					Data Received: 10/12/23 PO# 4500114489 4500104034 Vendor # 3311 Doc # 5105626516 Date: 10/13/23 Signature: <i>C. W. H. [Signature]</i> Date Completed: 10/13/23			
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS			DELIVER TO: COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940			TOTAL 9.74		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		\$9.74



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CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 09/30/2023
 PAY THIS AMOUNT: \$36.23
 ACCOUNT NUMBER: 291831


PAY BY DATE: OCT 15 AMOUNT PAID \$ _____

ADDRESSEE:

001718  COMM DISTRICT 4
 ATTN: ACCTS PAYABLE
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282




Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
 CUSTOMER: COMM DISTRICT 4

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	AMOUNT	BALANCE
				\$26.49		
09/26/2023	1.00	1/2 LITER CULLIGAN CASE	800853666		5.75	32.24
09/26/2023	1.00	SERVICE CHARGE	800853666		3.49	35.73
09/30/2023	1.00	FINANCE CHARGE			0.50	36.23

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ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE				PLEASE PAY NEW BALANCE BEFORE	
OVER \$	PERIODIC RATE	ANNUAL RATE	MIN CHARGE	Balance Due	\$36.23
3	1.38%	18.00%	0.50		
to 3	0.00%	0.00%			
0-30	31-60	61-90	Over 90		
9.74	26.49	0.00	0.00		
Next Deliveries: CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344					
SERVICE ADDRESS:					
COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMISON WAY MELBOURNE FL 32940					
STATEMENT DATE		ACCOUNT NUMBER		NAME	
09/30/2023		291831		COMM DISTRICT 4	