



**PRIMO
BRANDS™**

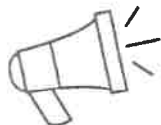
PO: 45001184224

Account Number: 6707868370
 Invoice Number: 05D6707868370
 Activity From: 03/19/25 - 04/18/25
 Billing Date: 04/23/25
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance	\$41.52
Payments / Credits	\$41.52
Current Activity from 03/19/25 - 04/18/25	\$25.95

Total Account Balance as of 04/23/25	\$25.95
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To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com



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
4/07	DA8493410		PREVIOUS BALANCE	41.52
			PAYMENT RECEIVED	-41.52
4/10	8648006438	5	PURF I IFF .5L TUXEDO PACK CASE OF 24	25.95

RECEIVED

April 24 2025

BY: DS Commission Office

Doc # 5105616093

Vendor: 10763

PO: 4500122343

[Signature]

Danielle Stern

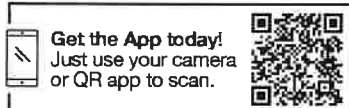
Total Account Balance as of 04/23/25 \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05D6707868370

Total Amount Due by 05/10/25 \$25.95

Amount Enclosed: \$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
 JANETTE ROIG
 490 CENTRE LAKE DR NE STE 175
 PALM BAY FL 32907-1177

Please send payment to:

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



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED

APR 25 2025

BY: D5 Commission
office

CONTRACT INVOICE

Invoice Number: AR13184565
Invoice Date: 4/24/2025

Bill To: Brevard County Board of County of Commissioners
Brevard County Natrual Resources
2725 Judge Fran Jamieson Way
Building A Room 219
Melbourne, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	6/23/2025	\$4.15	\$4.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.15	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 3/27/2025 to 4/26/2025 overage period
**See overage details below

PO: 4500122344
Vendor: 16062
Doc# 5105616094

\$0.00
\$4.15**
\$4.15

Detail:

Equipment included under this contract

150 5TH AVE

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE Indialantic, FL 32903

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,995	12,074	79	0	79	0.011590	\$0.92
Color	color meter	14,480	14,561	81	0	81	0.039830	\$3.23
								\$4.15

X
Danielle Stern

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Great News! You can now make your payments online! Make a one-time payment or enroll today
using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$4.27 If you do
not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$4.15
Tax:	\$0.00
Invoice Total	\$4.15
Balance Due:	\$4.15

