



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

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

12/5/2024

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 Ready Refresh to be included in the December 17th, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

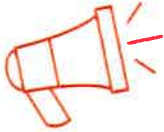


PO: 4500118423

Account Number: 6707868371
Invoice Number: 04K6707868371
Activity From: 10/19/24 - 11/18/24
Billing Date: 11/20/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 10/19/24 - 11/18/24	\$15.57
Total Account Balance as of 11/20/24	\$15.57

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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
10/22	8636746268	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
RECEIVED				
DEC - 2 2024				
DISTRICT 4 COMMISSION OFFICE				
Date Received: 10/12/24 PO# 4500122342 Vendor # 10763 Doc # 5105693598 Date: <i>12/5/24</i> Signature: <i>Carol Mayall</i> Doc. Completed: 12/5/24				
Total Account Balance as of 11/20/24				\$15.57

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04K6707868371

Total Amount Due by 12/10/24 \$15.57

Amount Enclosed: \$

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940-6605

Please send payment to:

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