

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

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



04/22/2024

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 May 7<sup>th</sup>, 2024 meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



PO: 4500118423

Account Number: 6707868371  
Invoice Number: 04D6707868371  
Activity From: 03/19/24 - 04/18/24  
Billing Date: 04/20/24  
Delivery Address: DIST IV COMMISSION OFFICE  
2725 JUDGE FRAN JAMIESON WAY  
BUILDING C SUITE 214  
MELBOURNE FL 32940

|   |         |
|---|---------|
| Previous Balance                          | \$15.57 |
| Payments / Credits                        | \$15.57 |
| Current Activity from 03/19/24 - 04/18/24 | \$15.57 |

|                                      |         |
|--------------------------------------|---------|
| Total Account Balance as of 04/20/24 | \$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 |
|------|------------|-----|---|--------|
| 4/04 | 559439     |     | PREVIOUS BALANCE                              | 15.57  |
|      |            |     | PAYMENT-THANK YOU                             | -15.57 |
| 4/03 | 8623178798 | 3   | ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24 | 15.57  |

**RECEIVED**

**APR 22 2024**

**DISTRICT 4  
COMMISSION OFFICE**

Date Received: 4/22/24  
PO# 4500118423  
Vendor # 10763  
Doc # 5105654517  
Date: 4/22/24  
Signature: [Signature]  
Date Completed: 4/22/24

|                                      |  |  |  |         |
|--------------------------------------|--|--|--|---------|
| Total Account Balance as of 04/20/24 |  |  |  | \$15.57 |
|--------------------------------------|--|--|--|---------|

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



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



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04D6707868371

|                              |         |
|------------------------------|---------|
| Total Amount Due by 05/10/24 | \$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