

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900377661	05/19/2026	BCBOND	6144042615	1900377661BD 2026	05/26/2026
<input type="checkbox"/> 5101138114	05/21/2026	BCBOND	16D6711301080	51056748462026	05/26/2026



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

MAY 25 2026

Account: 942755481-00001
Invoice: 6144042615
Billing period: Apr 20 - May 19, 2026
Due date: 06/11/26

DISTRICT 3 COMMISSION OFFICE

KEYLINE



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Vendor# 407401

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at verizon.com/business/billupdates

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.86
Payment - Thank You	-\$74.86
Balance Forward	\$0.00
This month's charges due by Jun 11, 2026	\$74.88
Total due	\$74.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



DOC# 1900377661



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Bill Date May 19, 2026
Account Number 942755481-00001
Invoice Number 6144042615

Total Amount Due by June 11, 2026

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$74.88

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61440426150109427554810000100000007488000000074886

Your May bill is \$74.88

Due Jun 11

Changes since your last bill

Last month you paid \$74.86.

Your bill increased by \$0.02.

Review details online at [verizon.com/mybusiness/bill](https://www.verizon.com/mybusiness/bill).

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 06/11/26	\$74.88
Total Charges	\$74.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Account: 942755481-00001

Invoice: 6144042615

Billing period: Apr 20 - May 19, 2026

Due date: 06/11/26

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.

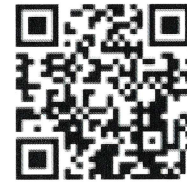


Scan the QR code to download the app



Online via My Business Portal

Go to [verizon.com/mybusiness](https://www.verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code to log in



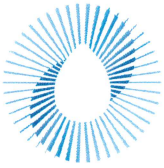
By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to [verizon.com/stores](https://www.verizon.com/stores) to find a Verizon store near you.



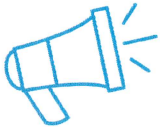
PRIMO
BRANDS™

Account Number: 6711301080
Invoice Number: 16D6711301080
Activity From: 04/19/26 - 05/18/26
Billing Date: 05/21/26
Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901

Previous Balance \$125.97
Payments / Credits \$94.99
Current Activity from 04/19/26 - 05/18/26 \$20.00

Total Account Balance as of 05/21/26 \$50.98

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	Unit Price	Amount
5/14	0661621		PREVIOUS BALANCE		125.97
			PAYMENT-THANK YOU		-94.99
5/18	4687602849	1	LATE FEE		20.00
5/10	E0984893		RENT (05/10-06/06)		0.00

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.

RECEIVED
MAY 21 2026
DISTRICT 3 COMMISSION OFFICE

Vendor# 10763
PO# 4500128358

DOC# 5105674846

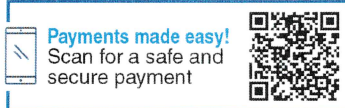
Total Account Balance as of 05/21/26 ~~\$50.98~~ \$30.98

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



Payments made easy!
Scan for a safe and secure payment

ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 16D6711301080

Total Amount Due by 06/09/26 ~~\$50.98~~

Amount Enclosed: \$ 30.98

502667113010804 0002000 00050985 5

Please send payment to:

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



ADDRESS SERVICE REQUESTED

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

