



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

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

03/21/2024

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 April 8th, 2024 meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "Rob Feltner", written in a cursive style.

Rob Feltner
Brevard County Commissioner
District 4



PO: 4500118423

Account Number: 6707868371
Invoice Number: 04C6707868371
Activity From: 02/19/24 - 03/18/24
Billing Date: 03/20/24
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 02/19/24 - 03/18/24	\$15.57
Total Account Balance as of 03/20/24	\$15.57

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



News for You

We're going paperless! All account communication notices will now be sent to your e-mail address. Be on the lookout for important account updates in your inbox going forward.

Date	Ticket #	Qty	Description	Amount
3/13	464856		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
3/06	8621373326	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

RECEIVED

MAR 21 2024

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 3/21/24
PO# 4500118423
Vendor # 10763
Doc # 5105649864
Date: 3/21/24
Signature: [Handwritten Signature]
Date Completed: 3/21/24

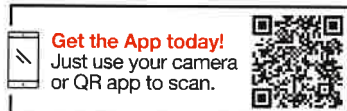
Total Account Balance as of 03/20/24				\$15.57
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Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04C6707868371

Total Amount Due by 04/09/24 \$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