



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

---

F.19.

5/7/2024

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### Subject:

Bill Folder

### Fiscal Impact:

N/A

### Dept/Office:

Commission Office(s)

### Requested Action:

Acknowledge receipt.

### Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: ODP Invoice 359424159001, dated 4/8/2024.  
Exhibit 2 - District 1 Commission Office: Ready Refresh Invoice 04D6707868358, dated 4/20/2024.  
Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR11148450, dated 4/17/2024.  
Exhibit 4 - District 3 Commission Office: DEXimaging Invoice AR11194363, dated 4/25/2024,  
Exhibit 5 - District 4 Commission Office: Ready Refresh Invoice 04D670786371, dated 4/20/2024.  
Exhibit 6 - District 5 Commission Office: Ready Refresh Invoice 04D6707868370, dated 4/20/2024.  
Exhibit 7 - District 5 Commission Office: DEXimaging Invoice AR11194340, dated 4/25/2024.

### Clerk to the Board Instructions:

Please include with the minutes of the May 7, 2024 Regular Board Meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001  
Fax: (321) 264-6972  
Kimberly.Powell@brevardclerk.us

May 8, 2024

**M E M O R A N D U M**

**TO:** Kathy Prothman, County Finance

**RE:** Item F.19., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on May 7, 2024, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Finance  
All Commissioners

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

ODP Business Solutions invoice # 359424159001, dated 04/08/2024, for the amount of \$ 29.49.

**Clerk to Board Instructions:**

Please include with the minutes of the May 7, 2024 regular meeting.

## ORIGINAL INVOICE

10068



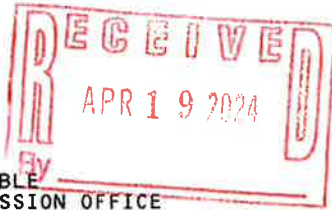
ODP Business Solutions, LLC  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688



| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 359424159001   | 29.49      | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 08-APR-24      | Net 30     | 13-MAY-24   |

## BILL TO:

ATTN: ACCTS PAYABLE  
DISTRICT 1 COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780-8102

## SHIP TO:

DISTRICT 1 COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780-8102



|                               |  |                 |                                 |            |  |                    |            |                |            |               |                   |
|-------------------------------|--|-----------------|---------------------------------|------------|--|--------------------|------------|----------------|------------|---------------|-------------------|
| ACCOUNT NUMBER                |  | BLANKET PO      |                                 | SHIP TO ID |  | ORDER NUMBER       |            | ORDER DATE     |            | SHIPPED DATE  |                   |
| 27327334                      |  | 4500118440      |                                 | 7101 S.    |  | 359424159001       |            | 05-APR-24      |            | 08-APR-24     |                   |
| BILLING ID                    |  | ACCOUNT MANAGER |                                 | RELEASE    |  | ORDERED BY         |            | FLOOR/BUILDING |            | COST CENTER   |                   |
| 32516                         |  |                 |                                 |            |  | ADRIENNE SCHMADEKE |            | 1              |            |               |                   |
| CATALOG ITEM #/<br>MANUF CODE |  |                 | DESCRIPTION/<br>CUSTOMER ITEM # |            |  | U/M<br>TAX         | QTY<br>ORD | QTY<br>SHP     | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |

SUB-TOTAL 29.49

DELIVERY 0.00

SALES TAX 0.00

TOTAL 29.49

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 4/19/24  
P.O. # 4500118440  
Vendor # 18045  
Doc # 5105654387

*Keith Alward*

## DETACH HERE

| CUSTOMER NAME                | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|------------------------------|------------|----------------|--------------|----------------|-----------------|
| DISTRICT 1 COMMISSION OFFICE | 32516      | 359424159001   | 08-APR-24    | 29.49          |                 |

FL0 000325167 3594241590016 00000002949 1 6

Please  
Send Your  
Check to:

ODP Business Solutions, LLC  
PO Box 1413  
Charlotte NC 28201-1413

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

276



ODP Business Solutions, LLC  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

# ORIGINAL INVOICE

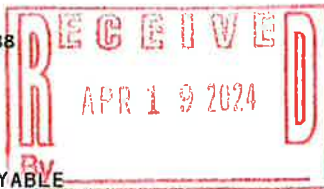
10068

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



### BILL TO:

ATTN: ACCTS PAYABLE  
DISTRICT 1 COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780-8102

000309-000051

### SHIP TO:

DISTRICT 1 COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780-8102

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 359424159001   | 29.49      | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 08-APR-24      | Net 30     | 13-MAY-24   |



|                               |  |                                  |  |            |            |                    |            |                |  |                   |  |
|-------------------------------|--|----------------------------------|--|------------|------------|--------------------|------------|----------------|--|-------------------|--|
| ACCOUNT NUMBER                |  | BLANKET PO                       |  | SHIP TO ID |            | ORDER NUMBER       |            | ORDER DATE     |  | SHIPPED DATE      |  |
| 27327334                      |  | 4500118440                       |  | 7101 S.    |            | 359424159001       |            | 05-APR-24      |  | 08-APR-24         |  |
| BILLING ID                    |  | ACCOUNT MANAGER                  |  | RELEASE    |            | ORDERED BY         |            | FLOOR/BUILDING |  | COST CENTER       |  |
| 32516                         |  |                                  |  |            |            | ADRIENNE SCHMADEKE |            | 1              |  |                   |  |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM #  |  | U/M        | QTY<br>ORD | QTY<br>SHP         | QTY<br>B/O | UNIT<br>PRICE  |  | EXTENDED<br>PRICE |  |
| 8635605<br>4AN652             |  | USB C TO HDMI ADAPTER<br>8635605 |  | EA         | 1          | 1                  | 0          | 29.490         |  | 29.49             |  |

000309-000051

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Ready Refresh invoice # 04D6707868358, dated 04/20/2024, for the amount of \$ 6.95.

**Clerk to Board Instructions:**

Please include with the minutes of the May 7, 2024 regular meeting.

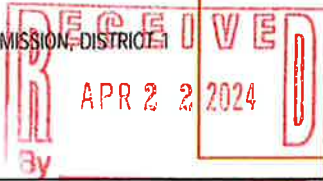


PO: 4500118422

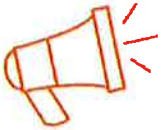
Account Number: 6707868358  
Invoice Number: 04D6707868358  
Activity From: 03/19/24 - 04/18/24  
Billing Date: 04/20/24  
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780

Previous Balance \$-21.00  
Payments / Credits \$0.00  
Current Activity from 03/19/24 - 04/18/24 \$27.95

Total Account Balance as of 04/20/24 \$6.95



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!

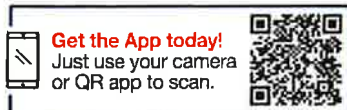
| Date                                 | Ticket #   | Qty | Description                                    | Amount |
|--------------------------------------|------------|-----|--|--------|
|                                      |            |     | PREVIOUS BALANCE                               | -21.00 |
| 4/02                                 | 8623092551 | 4   | PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE | 21.96  |
|                                      |            | 4   | 5 GALLON BOTTLE DEPOSIT                        | .00    |
|                                      |            | 1   | PLASTIC COLD CUPS 9 OZ SLEEVE OF 50            | 5.99   |
|                                      |            | 4   | 5 GALLON BOTTLE RETURN                         | .00    |
| 4/01                                 | D7829362   |     | RENT   | FREE   |
| Date Rec'd <u>4/22/24</u>            |            |     |  |        |
| P.O. # <u>4500118422</u>             |            |     |  |        |
| Vendor # <u>10763</u>                |            |     |  |        |
| Doc # <u>5105654516</u>              |            |     |  |        |
| <i>Keith Alward</i>                  |            |     |  |        |
| Total Account Balance as of 04/20/24 |            |     |  | \$6.95 |

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 04D6707868358

Total Amount Due by 05/10/24 \$6.95

Amount Enclosed: \$

502667078683587 0002795 00006952 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1  
ADRIENNE SCHMADEKE  
7101 S US HWY 1  
TITUSVILLE FL 32780-8102

Please send payment to:

ReadyRefresh  
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



## CONTRACT INVOICE

Invoice Number:

AR11148450

Invoice Date:

4/17/2024

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

| Account No      | Payment Terms | Due Date  | Invoice Total | Balance Due    |
|-----------------|---------------|-----------|---------------|----------------|
| BC18-NAOS       | 60 DAYS       | 6/16/2024 | \$17.31       | <b>\$17.31</b> |
| Invoice Remarks |               |           |               |                |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01  |         | \$17.31         | 4500114488  | 3/5/2023   | 3/4/2028  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 3/23/2024 to 4/22/2024 overage period

\$17.31 \*\*

\*\*See overage details below

\$17.31

### Detail:

#### Equipment included under this contract

2575 N. Courtenay Park

#### Canon/iRC5540i

| Number | Serial Number | Base Adj. | Location   |
|--------|---------------|-----------|--|
| 401139 | XUP01019      | \$0.00    | Brevard County - District II Commission Office 2575 N. Courtenay Parkway<br>Merritt Island, FL 32953 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 75,399      | 76,250    | 851   | 0       | 851      | 0.011590 | \$9.86  |
| Color      | color meter | 17,579      | 17,766    | 187   | 0       | 187      | 0.039830 | \$7.45  |
|            |             |             |           |       |         |          |          | \$17.31 |

PO # 4500118433

Doc # 5105654044

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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

|                     |                |
|---------------------|----------------|
| Invoice SubTotal    | \$17.31        |
| Tax:                | \$0.00         |
| Invoice Total       | \$17.31        |
| <b>Balance Due:</b> | <b>\$17.31</b> |





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

RECEIVED  
APR 26 2024  
DISTRICT 3  
COMMISSIONER OFFICE

## CONTRACT INVOICE

Invoice Number: AR11194363  
Invoice Date: 4/25/2024

**Bill To:** Brevard County- Palm Bay Rd  
2539 Palm Bay Road NE  
Palm Bay, FL 32905

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

| Account No      | Payment Terms | Due Date  | Invoice Total | Balance Due    |
|-----------------|---------------|-----------|---------------|----------------|
| L52931          | Net 20 Days   | 5/15/2024 | \$48.43       | <b>\$48.43</b> |
| Invoice Remarks |               |           |               |                |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-08-01  |         | \$48.43         | 4500114505  | 3/5/2023   | 3/4/2025  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 3/27/2024 to 4/26/2024 overage period

\$48.43 \*\*

\*\*See overage details below

\$48.43

*B. Prasad 4/29/24*

### Detail:

#### Equipment Included under this contract

2539 Palm Bay Road NE  
Dist 3 Commissioner Of

#### Canon/iRC5535i

| Number | Serial Number | Base Adj. | Location  |
|--------|---------------|-----------|---|
| 307391 | XUW00915      | \$0.00    | Brevard County- Palm Bay Rd 2539 Palm Bay Road NE<br>Palm Bay, FL 32905<br>Dist 3 Commissioner Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 65,096      | 66,068    | 972   | 0       | 972      | 0.011590 | \$11.27 |
| Color      | color meter | 60,811      | 61,744    | 933   | 0       | 933      | 0.039830 | \$37.16 |
|            |             |             |           |       |         |          |          | \$48.43 |

Vendor: 16062  
PO: 4560118434 - Line 1  
DOC: 5105655747

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

|                     |                |
|---------------------|----------------|
| Invoice SubTotal    | \$48.43        |
| Tax:                | \$0.00         |
| Invoice Total       | \$48.43        |
| <b>Balance Due:</b> | <b>\$48.43</b> |



**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,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a horizontal line.

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 |
| <hr/>                                     |         |
| 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!

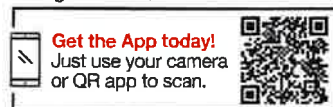
| Date  | Ticket #   | Qty | Description                                   | Amount  |
|---|------------|-----|---|---------|
| 4/04  | 559439     |     | PREVIOUS BALANCE                              | 15.57   |
|   |            |     | PAYMENT-THANK YOU                             | -15.57  |
| 4/03  | 8623178798 | 3   | ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24 | 15.57   |
| <div><div>RECEIVED</div><div>APR 22 2024</div><div>DISTRICT 4<br/>COMMISSION OFFICE</div></div> <div><div>Date Received: 4/22/24</div><div>PO: 4500118423</div><div>Vendor #: 10763</div><div>Doc #: 5105654517</div><div>Date: 4/22/24</div><div>Signature: <i>[Signature]</i></div><div>Est. Completed: 4/22/24</div></div> |            |     |   |         |
| 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



|  |         |
|--|---------|
| 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

# Ready Refresh.



PO: 45001184224

Account Number: 6707868370  
Invoice Number: 04D6707868370  
Activity From: 03/19/24 - 04/18/24  
Billing Date: 04/20/24  
Delivery Address: DIST. V COMMISSION OFFICE  
490 CENTRE LAKE DR NE  
PALM BAY FL 32907

|   |                |
|---|----------------|
| Previous Balance                            | \$20.76        |
| Payments / Credits                          | \$20.76        |
| Current Activity from 03/19/24 - 04/18/24   | \$20.76        |
| <b>Total Account Balance as of 04/20/24</b> | <b>\$20.76</b> |

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 | 559442     |     | PREVIOUS BALANCE                     | 20.76  |
|      |            |     | PAYMENT-THANK YOU                    | -20.76 |
| 3/19 | 8622196767 | 4   | PURE LIFE .5L TUXEDO PACK CASE OF 24 | 20.76  |

**RECEIVED**  
**APR 22 2024**  
**BY: PS commission office**

PO: 45001184224  
Vendor: 10763  
Doc# 5105654562

*[Signature]*  
Daniel Stern

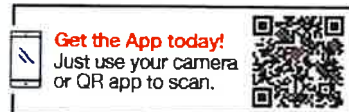
**Total Account Balance as of 04/20/24** **\$20.76**

Detach below stub and return with your payment

Page 1 of 1

# Ready Refresh.

PO Box 30080  
College Station, TX 77842



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

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04D6707868370

**Total Amount Due by 05/10/24** **\$20.76**

Amount Enclosed: \$

502667078683702 0002076 00020763 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:

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

# Ready Refresh.

CERTIFIED  
CARBON  
NEUTRAL

PO: 45001184224

Account Number: 6707868370  
Invoice Number: 04D6707868370  
Activity From: 03/19/24 - 04/18/24  
Billing Date: 04/20/24  
Delivery Address: DIST. V COMMISSION OFFICE  
490 CENTRE LAKE DR NE  
PALM BAY FL 32907

Previous Balance \$20.76  
Payments / Credits \$20.76  
Current Activity from 03/19/24 - 04/18/24 \$20.76

Total Account Balance as of 04/20/24 **\$20.76**

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 | 559442     |     | PREVIOUS BALANCE                     | 20.76  |
|      |            |     | PAYMENT-THANK YOU                    | -20.76 |
| 3/19 | 8622196767 | 4   | PURE LIFE .5L TUXEDO PACK CASE OF 24 | 20.76  |

**RECEIVED**  
APR 22 2024  
BY: DS commission  
Office

PO: 45001184224  
Vendor: 10763  
Doc# 5105654562

*[Signature]*  
Danielle Stern

Total Account Balance as of 04/20/24 **\$20.76**

Detach below stub and return with your payment

Page 1 of 1

# Ready Refresh.

PO Box 30080  
College Station, TX 77842

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



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04D6707868370

Total Amount Due by 05/10/24 **\$20.76**

Amount Enclosed: \$

502667078683702 0002076 00020763 5

ADDRESS SERVICE REQUESTED

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

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