



**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

11/25/2025

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 the Primo/Ready Refresh to be included in the December 16th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



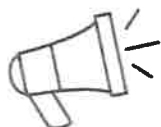
PO: 4500118423

Account Number: 6707868371
 Invoice Number: 05K6707868371
 Activity From: 10/19/25 - 11/18/25
 Billing Date: 11/20/25
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$0.00
Current Activity from 10/19/25 - 11/18/25	\$15.57

Total Account Balance as of 11/20/25	\$31.14
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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

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	15.57
11/12	4663639799	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

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

NOV 25 2025

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 11/25/25
 PO# 4500126235
 Vendor # 10763
 Doc # 5105648659
 Date:
 Signature: *Carroll*
 Date Completed: 11/25/25

Total Account Balance as of 11/20/25	\$31.14
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Detach below stub and return with your payment

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PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05K6707868371

Total Amount Due by 12/10/25	\$31.14
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Amount Enclosed:	\$
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502667078683710 0001557 00031141 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:

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