



Commissioner Rob Feltner, Chairman

District 4

2725 Judge Fran Jamieson Way

Suite: C-214

Viera, FL 32940

10/29/2025

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 November 18th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



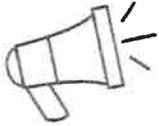
PO: 4500118423

Account Number: 6707868371
Invoice Number: 05J6707868371
Activity From: 09/19/25 - 10/18/25
Billing Date: 10/21/25
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance \$31.14
Payments / Credits \$31.14
Current Activity from 09/19/25 - 10/18/25 \$15.57

Total Account Balance as of 10/21/25 \$15.57

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



News for You

Did you know? Weve added the Saratoga Collection to our delivery service! The Saratoga Collection is a refreshing NEW line of flavored sparkling spring water designed to add extraordinary taste to any occasion. Add a case pack to your next delivery and stay refreshed!

Date	Ticket #	Qty	Description	Amount
10/12	0716295		PREVIOUS BALANCE PAYMENT-THANK YOU	31.14 -31.14
10/14	4661734907	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
Total Account Balance as of 10/21/25				\$15.57

RECEIVED

OCT 28 2025

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 10/28/25
PO# 4500126235
Vendor # 10763
Doc # 5105644829
Date:
Signature: *[Handwritten Signature]*
Dist. Completed: 10/29/25

Detach below stub and return with your payment

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PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05J6707868371

Total Amount Due by 11/09/25 \$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:

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