



**Commissioner Rob Feltner**  
**District 4**

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

5/29/2026

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 July 7<sup>th</sup>, 2026 meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



**PRIMO  
BRANDS™**

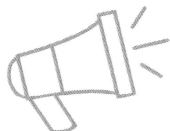
PO: 4500118423

Account Number: 6707868371  
 Invoice Number: 16D6707868371  
 Activity From: 04/19/26 - 05/18/26  
 Billing Date: 05/21/26  
 Delivery Address: DIST IV COMMISSION OFFICE  
 2725 JUDGE FRAN JAMIESON WAY  
 BUILDING C SUITE 214  
 MELBOURNE FL 32940

Previous Balance	\$31.14
Payments / Credits	\$15.57
Current Activity from 04/19/26 - 05/18/26	\$15.57
<b>Total Account Balance as of 05/21/26</b>	<b>\$31.14</b>

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
4/27	0553203		PREVIOUS BALANCE PAYMENT-THANK YOU		31.14 -15.57
4/23	4672739150	3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK OF 24	5.19	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**

**MAY 29 2026**

**DISTRICT 4  
COMMISSION OFFICE**

Date Received: 5/29/26  
 PO# 4500118423  
 Vendor # 10763  
 Doc # 5105675463  
 Date:  
 Signature: *Carly M...ell*  
 Date Completed: 5/29/26

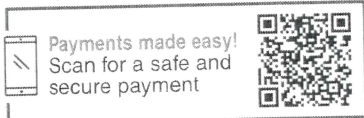
Total Account Balance as of 05/21/26 \$31.14

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 16D6707868371

Total Amount Due by 06/09/26 \$31.14

Amount Enclosed: \$

502667078683710 0001557 00031141 5

ADDRESS SERVICE REQUESTED  
 DIST IV COMMISSION OFFICE  
 WATIE WINES  
 725 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