



**Commissioner Rob Feltner, Chairman  
District 4**

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

7/28/2025

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 August 12<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



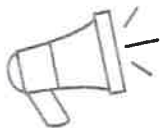
PO: 4500118423

Account Number: 6707868371  
Invoice Number: 05G6707868371  
Activity From: 06/19/25 - 07/18/25  
Billing Date: 07/22/25  
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 06/19/25 - 07/18/25	\$20.76

Total Account Balance as of 07/22/25	\$36.33
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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

Summer is here! Whether you are hosting a cookout or chasing the sun Primo Brands is here to keep you hydrated and stocked up! Add a case pack (or two) of your favorites- like Pure Life, Saratoga, Splash- and more to your next delivery. Be ready. Just in case.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	15.57
6/25	4654014614	4	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	20.76
<b>RECEIVED</b>				
<b>JUL 23 2025</b>				
<b>DISTRICT 4 COMMISSION OFFICE</b>				
Total Account Balance as of 07/22/25				\$36.33

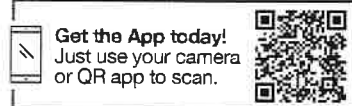
Date Received: 7/23/25  
PO# 4500122842  
Vendor # 10763  
Doc # 5105630664  
Date: *Carol K. Vascello*  
Signature: *Carol K. Vascello*  
Date Completed: 7/28/25

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05G6707868371

Total Amount Due by 08/09/25	\$36.33
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Amount Enclosed:	\$
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502667078683710 0002076 00036330 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