



**Commissioner Rob Feltner, Chairman  
District 4**

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

9/23/2025

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 October 14<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



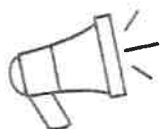
PO: 4500118423

Account Number: 6707868371  
Invoice Number: 0516707868371  
Activity From: 08/19/25 - 09/18/25  
Billing Date: 09/20/25  
Delivery Address: DIST IV COMMISSION OFFICE  
2725 JUDGE FRAN JAMIESON WAY  
BUILDING C SUITE 214  
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$15.57
Current Activity from 08/19/25 - 09/18/25	\$31.14

Total Account Balance as of 09/20/25	\$31.14
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To pay your bill and view your  
upcoming deliveries, visit us at  
**ReadyRefresh.com**



### News for You

Whether you're getting students back to school or want to prepare for the weather, hydration is a must. With Primo Brands Delivery you can easily stock up with case packs for class and the unexpected. Add a case pack or two to your next delivery - be ready, just in case.

Date	Ticket #	Qty	Description	Amount
9/19	0618719		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
8/21	4657828234	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
9/17	4659626594	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

**RECEIVED****SEP 22 2025****DISTRICT 4  
COMMISSION OFFICE**

Date Received: 9/22/25  
PO# 4500122342  
Vendor # 10763  
Doc # 75105639870  
Date:  
Signature: *Carol M. M...*  
Date Completed:

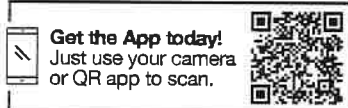
Total Account Balance as of 09/20/25	\$31.14
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Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 0516707868371

Total Amount Due by 10/10/25	\$31.14
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Amount Enclosed:	\$
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502667078683710 0003114 00031143 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