



**Commissioner Rob Feltner
District 4**

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

3/23/2026

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 April 7th, 2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



**PRIMO
BRANDS™**

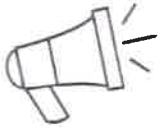
PO: 4500118423

Account Number: 6707868371
 Invoice Number: 06C6707868371
 Activity From: 02/19/26 - 03/18/26
 Billing Date: 03/20/26
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 02/19/26 - 03/18/26	\$15.57

Total Account Balance as of 03/20/26	\$15.57
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To pay your bill and view your upcoming deliveries, visit us at
ReadyRefresh.com



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	Amount
			PREVIOUS BALANCE	.00
3/04	4670918624	3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK 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

MAR 23 2026

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 3/23/26
 PO# 4500126235
 Vendor # 10763
 Doc # 5105665587
 Date:
 Signature: *Carl Marshall*
 Date Completed: 3/23/26

Total Account Balance as of 03/20/26	\$15.57
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Detach below stub and return with your payment

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**PRIMO
BRANDS™**

PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 06C6707868371

Total Amount Due by 04/09/26 **\$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