



**PRIMO  
BRANDS™**

PO: 4500118423

Account Number: 6707868371  
 Invoice Number: 06A6707868371  
 Activity From: 12/19/25 - 01/18/26  
 Billing Date: 01/21/26  
 Delivery Address: DIST IV COMMISSION OFFICE  
 2725 JUDGE FRAN JAMIESON WAY  
 BUILDING C SUITE 214  
 MELBOURNE FL 32940

|   |         |
|---|---------|
| Previous Balance                          | \$31.14 |
| Payments / Credits                        | \$31.14 |
| Current Activity from 12/19/25 - 01/18/26 | \$15.57 |

|                                      |         |
|--------------------------------------|---------|
| Total Account Balance as of 01/21/26 | \$15.57 |
|--------------------------------------|---------|

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



### News for You

Start the year refreshed! Fuel your focus and energy with the simplest habit: drinking more water. Our great-tasting water, delivered to your door, makes it easy to stay on track. Add an extra 5-gallon to your next delivery, or add a case to keep on hand for hydration on the go.

**RECEIVED**

JAN 21 2026

DISTRICT 4  
COMMISSION OFFICE

| Date  | Ticket #   | Qty | Description                                   | Amount |
|-------|------------|-----|---|--------|
| 12/24 | 0014867    |     | PREVIOUS BALANCE                              | 31.14  |
|       |            |     | PAYMENT-THANK YOU                             | -31.14 |
| 1/07  | 4667268249 | 3   | ZEPHYRHILLS BRAND SPRING WATER .5L CASE 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.

Date Received: 1/21/2026  
 PO# 4500126235  
 Vendor # 10763  
 Doc # 510565 1069  
 Date: 1/26/2026  
 Signature: *Carolyn Wells*  
 Dist. Commission: 1/26/2026

**RECEIVED**

JAN 20 2026

DISTRICT 4  
COMMISSION OFFICE

|                                      |         |
|--------------------------------------|---------|
| Total Account Balance as of 01/21/26 | \$15.57 |
|--------------------------------------|---------|

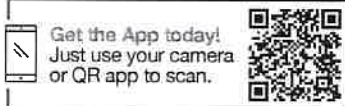
Detach below stub and return with your payment

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**PRIMO  
BRANDS™**

PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 06A6707868371

|                              |         |
|------------------------------|---------|
| Total Amount Due by 02/09/26 | \$15.57 |
|------------------------------|---------|

|                  |    |
|------------------|----|
| Amount Enclosed: | \$ |
|------------------|----|

502667078683710 0001557 00015573 5

Please send payment to:

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

ADDRESS SERVICE REQUESTED  
 DIST IV COMMISSION OFFICE  
 KATIE WINES  
 2725 JUDGE FRAN JAMIESON WAY  
 BUILDING C SUITE 214  
 MELBOURNE FL 32940-6605



**Commissioner Rob Feltner  
District 4**

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

1/26/2026

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 February 10<sup>th</sup>, 2026 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a light blue circular stamp.

Rob Feltner  
Brevard County Commissioner  
District 4