



Commissioner Rob Feltner
District 4

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

7/21/2026

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 Brands to be included in the August 4th, 2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



PRIMO BRANDS™

PO: 4500118423

Account Number: 6707868371
 Invoice Number: 06G6707868371
 Activity From: 06/19/26 - 07/18/26
 Billing Date: 07/21/26
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

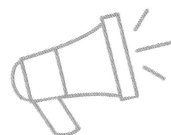
Previous Balance	\$62.28
Payments / Credits	\$31.14
Current Activity from 06/19/26 - 07/18/26	\$15.57

Total Account Balance as of 07/21/26	\$46.71
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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

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



Date	Ticket #	Qty	Description	Unit Price	Amount
			PREVIOUS BALANCE		62.28
			PAYMENT-THANK YOU		-31.14
6/24	0934476				
7/16	4691977633	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

JUL 21 2026

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 7/21/26
 PO# 4500126235
 Vendor # 10763
 Doc # 5105682952
 Date:
 Signature: *Carl Hand*
 Date Completed:

Total Account Balance as of 07/21/26	\$46.71
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Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842

Payments made easy!
 Scan for a safe and
 secure payment



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 06G6707868371

Total Amount Due by 08/09/26	\$46.71
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Amount Enclosed: \$

502667078683710 0001557 00046719 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
 725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940-6605