



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.18.

7/23/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR11592314, dated 7/9/2024.

Exhibit 2 - District 1 Commission Office: ODP Business Solutions Invoices #371266815001 and #371272348001, dated 7/2/2024.

Exhibit 3 - District 1 Commission Office: Purchasing Card Recon Report, ending 7/4/2024.

Exhibit 4 - District 1 Commission Office: Ready Refresh Invoice #04F6707868358, dated 6/21/2024.

Exhibit 5 - District 3 Commission Office: ODP Business Solutions Invoice #366214772001, dated 7/2/2024.

Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report, ending 7/4/2024.

Exhibit 7 - District 5 Commission Office: Purchasing Card Recon Report, ending 6/4/2024.

Clerk to the Board Instructions:

Please include with the minutes of the July 23, 2024 Regular Meeting.



Kimberly Powell, Clerk to the Board 400 South Street • PO Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

July 24, 2024

M E M O R A N D U M

TO: Kathy Prothman, Finance

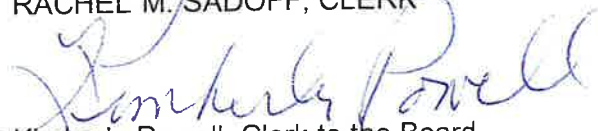
RE: Item F.18., Bill Folder

The Board of County Commissioners, in regular session on July 23, 2024, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK


Kimberly Powell, Clerk to the Board

/ds

Encls. (a/s)

cc: Commissioners 1, 3, and 5
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR11592314, dated 07/09/2024, for the amount of \$ 66.42.

Clerk to Board Instructions:

Please include with the minutes of the July 23, 2024 regular meeting.



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR11592314

Invoice Date: 7/9/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/7/2024	\$66.42	\$66.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$66.42	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 6/13/2024 to 7/12/2024 overage period	\$66.42 **
	\$66.42

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	138,471	139,937	1,466	0	1,466	0.011590	\$16.99
Color	color meter	168,421	169,662	1,241	0	1,241	0.039830	\$49.43
								\$66.42

Date Rec'd 7/9/2024
P.O. # 4500118432
Vendor # 16062
Doc # 5105667539

Keith Alward

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$66.42
Tax:	\$0.00
Invoice Total	\$66.42
Balance Due:	\$66.42



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions invoice # 371266815001, dated 07/02/2024, for the amount of \$ 27.97.

ODP Business Solutions invoice # 371272348001, dated 07/02/2024, for the amount of \$ 12.39.

Clerk to Board Instructions:

Please include with the minutes of the July 23, 2024 regular meeting.

ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED
JUL 12 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
371266815001	27.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000204-000035

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500118440		SHIP TO ID 7101 S.		ORDER NUMBER 371266815001		ORDER DATE 01-JUL-24		SHIPPED DATE 02-JUL-24		
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY ADRIENNE SCHMADEKE		FLOOR/BUILDING 1		COST CENTER				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE		
										SUB-TOTAL		27.97
										DELIVERY		0.00
										SALES TAX		0.00
										TOTAL		27.97
All amounts are based on USD currency												

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 7/12/2024
P.O. # 4500118440
Vendor # 18045
Doc # 5105668007

Keep always

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	371266815001	02-JUL-24	27.97	

FL0

000325167 371266815001 00000002797 1 3

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

1469

00002/00004

ORIGINAL INVOICE

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ODP Business Solutions, LLC
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SIOUX FALLS SD
57117-7241

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FEDERAL ID: 86-2161688

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371266815001	27.97	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000204-000035

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500118440		SHIP TO ID 7101 S.		ORDER NUMBER 371266815001		ORDER DATE 01-JUL-24		SHIPPED DATE 02-JUL-24	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY ADRIENNE SCHMADEKE		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1230652 654144YW		Yellow 3x3 18 pads/pk 1230652		PK	1	1	0	20.390		20.39	
256575 CDC3320094170		FRESHENER,AIR,DEODORZN 256575		EA	2	2	0	3.790		7.58	

000204-000035

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...

1470

00001/00004

ORIGINAL INVOICE

10068

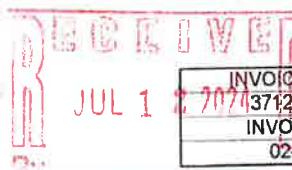


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SIOUX FALLS SD
57117-7241

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
371272348001	12.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000204-000035

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500118440		7101 S.		371272348001		01-JUL-24		02-JUL-24		
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER			
32516				ADRIENNE SCHMADEKE		1						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
										SUB-TOTAL		12.39
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										SALES TAX		0.00
										TOTAL		12.39
All amounts are based on USD currency												

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 7/12/2024
P.O. # 4500118440
Vendor # 18045
Doc # 5105668002

Keith Alward

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	371272348001	02-JUL-24	12.39	

FL0

000325167 3712723480015 00000001239 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

1471

00004/00004

00004/000035

000204-000035



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

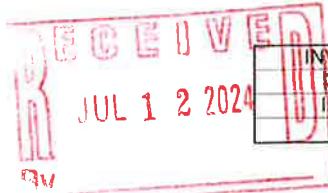
10068

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
371272348001	12.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000204-000035

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118440	7101 S.		371272348001		01-JUL-24		02-JUL-24	
BILLING ID			ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516					ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8612989 KCC54308		TISSUE,FCAL,ULTSFT,UPRIGH 8612989		PK	1	1	0	12.390	12.39	

000204-000035

CONTINUED ON NEXT PAGE...

1472

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 07/04/2024, for the amount of \$19.99.

Clerk to Board Instructions:

Please include with the minutes of the July 23, 2024 regular meeting.

PAGE of

Cardholders Personnel #: 11009071

Closing Date: 7/4/2024

[illegible]

\$0.00	ADD'L PAGES SUBTOTAL
\$19.99	GRAND TOTAL (ALL PAGES)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

[illegible]

(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

\$750 Adrian Chiradela 7/12/24
Signature of Cardholder/Date

Hea Kwai 7/15/24
Signature of Approving Official/Date

Signature of Approving Official/Date

BCC-223-Excel Document Revised 08/18/2017

(must agree to above figure) **GRAND TOTAL**



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
June 05, 2024 - July 04, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$19.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 Accounting Code: 0001 / 200010

Important Messages
Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/10	06/10	Florida Today	888-426-0491 IN	24692164162105218839213	5968	19.99	

00000000 00000000 00000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
June 05, 2024 - July 04, 2024

⋮
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

⋮
ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102
**N0002377

Total Activity \$19.99

Cardholder Signature	Date
Manager Signature	Date

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

florida today

[My Account](#)

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: **1-877-424-0156**

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ReadyRefresh, invoice number 04F6707868358, dated 06/21/2024, for the amount of \$ 27.95.

Clerk to Board Instructions:

Please include with the minutes of the July 23, 2024 regular meeting.



PO: 4500118422

Account Number: 6707868358
Invoice Number: 04F6707868358
Activity From: 05/19/24 - 06/18/24
Billing Date: 06/21/24
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

Previous Balance \$0.00
Payments / Credits \$0.00
Current Activity from 05/19/24 - 06/18/24 \$27.95

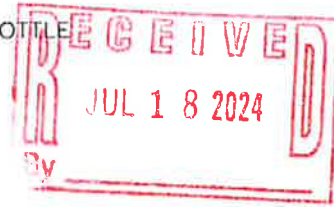
Total Account Balance as of 06/21/24 \$27.95

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

News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
5/28	8626787173	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		3	5 GALLON BOTTLE RETURN	.00
6/01	F7999393		RENT	FREE



Date Rec'd 7/18/24
P.O. # 4500118422
Vendor # 10763
Doc # 5105669135

Kevin Alward

Total Account Balance as of 06/21/24 \$27.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 04F6707868358

Total Amount Due by 07/10/24 \$27.95

Amount Enclosed: \$

502667078683587 0002795 00027958 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

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

1478

SIGN UP FOR FREE AUTODIAL Sign Up Required On Reverse Side Or visit ReadyRefresh.com



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

JUL 11 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
366214772001	29.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3
COMMISSIONER JOHN TOBIA'S OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118442	2539 PALM BAY ROAD	366214772001	01-JUL-24	02-JUL-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JOHN TOBIA	1	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL	29.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.39

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Vendor: 18045
PO: 41500118442
DOC: 5105667981

B. Phas 7/12/24

000203-000007

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFICE	32516	366214772001	02-JUL-24	29.39	

FL0

000325167 3662147720019 00000002939 1 1

Please
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Check to:

ODP Business Solutions, LLC
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Charlotte NC 28201-1413

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000203-000007

00002/00006

1479

ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

RECEIVED

FEDERAL ID:86-2161688

JUL 11 2024

DISTRICT 3
COMMISSION OFFICE

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000203-000007



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INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



000007

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		366214772001		01-JUL-24		02-JUL-24	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				JOHN TOBIA		1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
415151 4627EA		TOWEL,PAPER,TAS,110SHT,8 415151		PK	1	1	0	9.020		9.02	
978869 DP848808		BAGS,TRASH,OD,0.9,13G,WH,1 978869		BX	1	1	0	20.370		20.37	

000203-000007

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Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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PO BOX 7241
SIOUX FALLS SD
57117-7241

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IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

JUL 11 2024

DISTRICT 3
COMMISSION OFFICE

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000203-000007

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
366283753001	11.18	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-JUL-24	Net 30	05-AUG-24

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		366283753001		01-JUL-24		03-JUL-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	11.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	11.18

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Vendor: 18045
PO: 4500118442
DOC: 5105667984

PO Prasad
7/12/24

000203-000007

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE
COMMISSIONER JOHN TOBIA'S OFFI	32516	366283753001	03-JUL-24

INVOICE AMOUNT	AMOUNT ENCLOSED
11.18	

FL0

000325167 3662837530017 00000001118 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

1481

000203-000007

00004/00006



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

JUL 11 2024

DISTRICT 3
COMMISSION OFFICE

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000203-000007

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
373671955001	-9.02	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-JUL-24		05-JUL-24



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		373671955001		05-JUL-24		05-JUL-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	-9.02
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-9.02

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Vendor: 18045
PO: 41500118442
DOC: 5105667999

Bprasad 7/12/24

000203-000007

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	373671955001	05-JUL-24	-9.02	**DO NOT PAY**

FL0 000325167 3736719550010 00000000902 0 2

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000203-000007

00006/00006



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

JUL 11 2024

DISTRICT 3
COMMISSION OFFICE

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000203-000007



SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
373671955001	-9.02	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-JUL-24		05-JUL-24



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		373671955001		05-JUL-24		05-JUL-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
415151		TOWEL,PAPER,TAS,110SHT,8		PK	-1	-1	0	9.020		-9.02	
4627EA		415151									
This credit of -\$9.02 relates to invoice 366214772001.											

This credit of -\$9.02 relates to invoice 366214772001.

CONTINUED ON NEXT PAGE...

000203-000007

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J Tobia Cardholders Phone # (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC District 3 Closing Date: 07/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
06/12/2024	06/13/2024	Adobe	Yearly software subscription	\$263.88	0001	200030	54900000	
06/14/2024	06/17/2024	Florida Today	Monthly print subscription	\$43.88	0001	200030	54900000	
06/17/2024	06/17/2024	Florida Today	Monthly online subscription	\$14.99	0001	200030	55100000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$322.75 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	54900000		\$263.88
0001	200030	54900000		\$43.88
0001	200030	54900000		\$14.99

BCC-223-pdf, Document Revised 08/18/2017



RECEIVED

JUL 11 2024

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
June 05, 2024 - July 04, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$322.75 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$322.75 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$322.75 Accounting Code: 0001 / 200030


Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/13	06/12	ADOBE *ADOBE 408-536-6000 CA	24492154164743042439817	5734	263.88		
06/17	06/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164166109185007719	5968	43.88		
06/17	06/17	Florida Today 888-426-0491 IN	24692164169101076917327	5968	14.99		

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
June 05, 2024 - July 04, 2024


BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731


JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Total Activity \$322.75

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 1100052175198192



345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Number 2789582240
Invoice Date 12-JUN-2024
Payment Terms Credit Card
Purchase Order AB02673500842CUS
Order Number 7118311729
Customer Number 259108184
Currency USD

Bill To

John Tobia
FL 32905

INVOICE

Item Details

Service Term: 12-JUN-2024 to 11-JUN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229531	Photoshop	1	EA	263.88	263.88	0.00%	0.00	263.88

Invoice Total

NET AMOUNT (USD) 263.88
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 263.88

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Subscriber's Name: John Tobia
Subscriber's Account Number: FT 4937550
Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date Jun 14, 2024  [Email Selected Bill](#) [Mail Last Bill](#)

Description...		Florida Today	
		Sunday Thru Friday	
Detail			Amount
Transportation Fee *			10.75
06/01/24-06/30/24 Service			18.96
06/14/24 Jun 2024 Premium Edition 1			6.00
06/14/24 Jun 2024 Premium Edition 2			6.00
Sales Tax			2.17
Amount Due			43.88

National Digital

Name:	John Tobia	Account #:	950242729	Address:	2539 Palm Bay Rd NE St
Phone #:	(321) 633-2075	Subscriber #:	101390235	Delivery type:	Digital
		Auto-renew:	Yes	Billing status:	Active

Details for Invoice - #950242729-00000029

Invoice Date:	Jun 17, 2024	Subscription Billing Details:			
Invoice Status:	Paid	Product Name	Qty	SubTotal	
Outstanding Balance on Invoice:	\$0.00	Price increase monthly NAD	1	\$0.00	
Billing Period:	from Jun 16, 2024 to Jul 15, 2024	Digital Only	1	\$14.99	
Credits:	\$0.00	Total Taxes	1	\$0.00	
Description	Date	Amount	TOTAL	1	\$14.99



BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

July 12, 2024

RE: Adobe cancellation/refund

To whom it may concern,

Please be advised that the yearly subscription of Adobe Photoshop was cancelled on July 11, 2024. The amount of \$263.88 will be refunded and a credit will be applied to the Purchasing Card account statement with a closing date of August 4, 2024. The subscription was on auto-renew and was cancelled once charged.

Please feel free to contact me with any questions or concerns.

Sincerely,

John Tobia

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

Cancellation confirmation

We've processed your cancellation request. Your service will end on 11-July-2024 (PT)

After that, your account will revert to a basic, free level of membership. Free memberships retain limited access to Creative Cloud services and 2GB of complimentary online storage. (You may need to delete files to meet your new storage limitations.)

Keep exploring Creative Cloud, and we wish you well in your future endeavors.

Cancelled membership

Photoshop



Storage Limits

Check your storage limits so you don't lose any files.



Free Trials

You can still download **free 7-day trials**.



Learn & Support

Explore product tutorials, forums and FAQs.

PAGE of

Cardholder's Name: Danielle Stern
Cardholder Phone Ext: 321-253-6611
Personnel #: 11006140

Cardholder's
D5 Commissioner
Closing Date: June 4th, 2024

Department: _____

Date	Amount Billed	Interest
------	---------------	----------

ADD'L PAGES **SUBTOTAL**

GRAND TOTAL (ALL PAGES) \$50.00

Amount

1 (Cardholder) have complied with the Purchase Card Administrative Order (AC-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than

one-Year such as automobiles and furniture; and computer

equipment valued in excess of \$750

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)

TOTAL

\$50.00

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809
May 05, 2024 - June 04, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/24 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$50.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$50.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$50.00 Accounting Code: 0001/200050

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
05/13	05/10	PALM BAY CED WEB	321-9523419 FL	24343114131900013146087	9399	50.00	

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
May 05, 2024 - June 04, 2024



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



DANIELLE L STERN
FL BREVARD COUNTY BOC
DISTRICT 5 COMMISSION OFFICE
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

**N0000230

Total Activity \$50.00

Cardholder Signature 6/19/24
Date
Manager Signature 7/8/24
Date

Palm Bay Fire Rescue
899 Carlyle Ave. SE
Palm Bay, FL 32909

Invoice #	2405036001
Invoice Date	5/3/2024
Balance Due	\$50.00
Due Date	6/2/2024

Make check payable
to:
Mail to:

City of Palm Bay
Palm Bay Fire Rescue
899 Carlyle Avenue SE

Palm Bay, FL 32909

Danielle Stern
490 Centre Lake DR NE STE 175
Palm Bay FL 32907

FIRE INSPECTION INVOICE

Brevard County District 5 Commissions Office
490 Centre Lake Drive Northeast STE 175
Palm Bay FL 32907

Invoice #2405036001
5/3/2024

Description	Amount Owed	Amount Paid
FD - Business Occupancies: Initial Inspection	\$50.00	
Subtotal:	\$50.00	\$0.00
Balance Due:	\$50.00	

In accordance with the City of Palm Bay Code of Ordinances, Title III, Administration, Chapter 33, Resolution No. 2022-46, the following fees shall be applied to inspection(s) service(s) as listed. **Payment must be made within thirty (30) days of receipt of this notice.**

Failure to pay fees and fines: All costs and legal fees incurred by the City to collect fees and fines shall be paid by the person or entities that fail to make timely payments.

Please return a copy of this invoice with payment to ensure credit to proper account. Make checks payable to: City of Palm Bay.

Or, pay online by clicking the following link:

<https://secure.usaepay.com/interface/epayform/awz2LVV8mH2nMpKyBq7r2m3jRE5dLZbc/>


Any questions, please contact the Fire Marshal's office at 321-953-8929.

**Company
Representative:**


3/3/2024 11:44:31 AM

Signature valid only in mobile-eyes documents
Danielle Stern
5/3/2024

Inspector:


3/3/2024 11:44:31 AM

Signature valid only in mobile-eyes documents
Joe Szewczyk
5/3/2024



PALM BAY FIRE RESCUE

899 Carlyle Ave. SE

Palm Bay, FL 32909

Fire Marshal's Office

Tel (321) 953-8929 Fax (321) 409-6374

www.palmbayflorida.org

email - fdinspections@palmbayflorida.org

Occupant Name: Brevard County District 5 Commissions Office
Address: 490 Centre Lake Drive Northeast
Structure Name:
Suite: 175

Inspection Date: 5/3/2024
InspectionType: Business Occupancies (B)
Complex Name: 1st Centre
Occupant Number: 4980876
Inspected By: Joe Szewczyk
3217042509
jszewczyk@pdcslc.com

Pass	FL NFPA 01 2021 Chapter 10 General Safety Requirements	10.11.1.1* - Excerpt: [New and existing buildings shall have approved ...]
1 Fail	FL NFPA 01 2021 Chapter 13 Fire Protection Systems	13.6.1.1 - Fire Extinguisher Testing
Inspector Comments: Action Required: All extinguishers shall be inspected and tagged annually by a qualified fire extinguisher company.		
Date of Servicing: 01/2022 Cintas		
N/A	FL NFPA 01 2021 Chapter 50 Commercial Cooking	50.5.6.1 - Hood System Cleaning
Pass	IPMC 2015 SECTION 103 DEPARTMENT OF PROPERTY MAINTENANCE INSPECTION	103.5 - Fire Safety Inspection Fees

ALL VIOLATIONS MUST BE ABATED FORTHWITH.

Notice of Violation:


Should the violation(s) continue beyond the correction date of **6/7/2024**., a hearing before the City of Palm Bay Code Enforcement Board /Special Magistrate will be requested. Pursuant to F.S. 162.06, if the violation is corrected and then recurs, or if the violation is not corrected by the date specified herein, the case may be presented to the City Code Enforcement Board /Special Magistrate, even if the violation has been corrected before your hearing date before the Code Enforcement Board or Special Magistrate.

Contact the Palm Bay Fire Marshal's Office for a re-inspection to verify correction of the violation. To schedule an inspection, or should you require additional information regarding this notice,

Please contact the Palm Bay Fire Marshal's Office at (321) 953-8929 or via fax at (321) 733-3073.


Thank you for keeping your business and our community safe!

**Company
Representative:**


Danielle Stern
5/3/2024 11:44:11 AM

Signature valid only in mobile-eye3 documents
Danielle Stern
5/3/2024

Inspector:


Joe Szewczyk
5/3/2024 11:44:11 AM

Signature valid only in mobile-eye3 documents
Joe Szewczyk
5/3/2024

Ref: 19905

Palm Bay Fire Rescue
899 Carlyle Ave. SE
Palm Bay, FL 32909

Invoice #	2405036001
Invoice Date	5/3/2024
Balance Due	\$50.00
Due Date	6/2/2024

Make check payable
to:
Mail to:

City of Palm Bay
Palm Bay Fire Rescue
899 Carlyle Avenue SE

Palm Bay, FL 32909

Danielle Stern
490 Centre Lake DR NE STE 175
Palm Bay FL 32907

FIRE INSPECTION INVOICE

Brevard County District 5 Commissions Office
490 Centre Lake Drive Northeast STE 175
Palm Bay FL 32907

Invoice #2405036001
5/3/2024

Description	Amount Owed	Amount Paid
FD - Business Occupancies: Initial Inspection	\$50.00	
Subtotal:	\$50.00	\$0.00
Balance Due:	\$50.00	

In accordance with the City of Palm Bay Code of Ordinances, Title III, Administration, Chapter 33, Resolution No. 2022-46, the following fees shall be applied to inspection(s) service(s) as listed. **Payment must be made within thirty (30) days of receipt of this notice.**

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<https://secure.usaepay.com/interface/epayform/awz2LVV8mH2nMpKyBq7r2m3jRE5dLZbc/>

Any questions, please contact the Fire Marshal's office at 321-953-8929.

Company
Representative:



Signature valid only in mobile-eyes documents
Danielle Stern
5/3/2024

Inspector:



Signature valid only in mobile-eyes documents
Joe Szewczyk
5/3/2024

Gianella, Janette

From: noreply@usaepay.com
Sent: Friday, May 10, 2024 8:53 AM
To: Gianella, Janette
Subject: Palm Bay Finance Receipt Customer Receipt

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

We are sending this receipt on behalf of the merchant.
Please reach out to the merchant for any questions.

Your credit card payment has been received by Palm Bay CED Web. Below is your receipt of payment.

Transaction Details

Date: 05/10/24 05:53:16
Merchant: Palm Bay CED Web
Type: Credit Card Sale
Invoice #:
Amount: 50.00
Description:
Card Holder: Danielle Stern
Card Number: xxxxxxxxxxxxxx4809

v8.2-ue-g-c

Print Receipt on Web

Payment Approved

Thank you, your payment has been accepted. Please retain this receipt for your records.

Payment Date: 05/10/24

Payment Amount: 50.00

Order Number:

Ref Number: 110254

Auth Code: 036749

Print

Export To PDF



PALM BAY FIRE RESCUE

899 Carlyle Ave. SE

Palm Bay, FL 32909

Fire Marshal's Office

Tel (321) 953-8929 Fax (321) 409-6374

www.palmbayflorida.org

email - fdinspections@palmbayflorida.org

Occupant Name:	Brevard County District 5 Commissions Office	Inspection Date:	6/5/2024 (Initial Insp. Date: 5/3/2024)
Address:	490 Centre Lake Drive Northeast	InspectionType:	Reinspection #1 (Business Occupancies (B))
Structure Name:		Complex Name:	1st Centre
Suite:	175	Occupant Number:	4980876
		Inspected By:	Joe Szewczyk 3217042509 jszewczyk@pdcslc.com

1 Fail - Cleared

FL NFPA 01 2021
Chapter 13 Fire Protection Systems

13.6.1.1 - Fire Extinguisher Testing

✓ **Cleared on 6/5/2024**

Thank you for keeping your business and our community safe!

Inspector:

Joe Szewczyk
6/5/2024 1:08:23 PM

Signature valid only in mobile-eyes documents

Joe Szewczyk
6/5/2024

Ref: 19905-20245